ABELL NEPP LLP UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2016

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ABELL NEPP LLP

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ABELL NEPP LLP

GENERAL INFORMATION for the year ended 31 March 2016

DESIGNATED MEMBERS:

B A Nepp C G Abell

REGISTERED OFFICE:

15 Pendarves Road

Raynes Park London **SW20 8TS**

REGISTERED NUMBER:

OC349351 (England and Wales)

ABELL NEPP LLP (REGISTERED NUMBER: OC349351)

BALANCE SHEET 31 March 2016

	31.3.16 £	31.3.15 £
CURRENT ASSETS	~	&
Debtors	-	178,494
Cash at bank	278	168
	278	178,662
CREDITORS		
Amounts falling due within one year	-	95,842
NET CURRENT ASSETS	278	82,820
TOTAL ASSETS LESS CURRENT LIABILITIES and		
NET ASSETS ATTRIBUTABLE TO MEMBERS	<u>278</u>	82,820
LOANS AND OTHER DEBTS DUE TO MEMBERS	278	82,820 ———
TOTAL MEMBERS' INTERESTS Loans and other debts due to members	<u>278</u>	82,820

The LLP is entitled to exemption from audit under Section 480 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2016.

The members acknowledge their responsibilities for:

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The financial statements were approved by the members of the LLP on ______ and were signed by:

B A Nepp - Designated member

C G Abell - Designated member

ABELL NEPP LLP

NOTES TO THE FINANCIAL STATEMENTS for the year ended 31 March 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.