ABELL NEPP LLP ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

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26/09/2015 COMPANIES HOUSE #17

ABELL NEPP LLP

CONTENTS OF THE ABBREVIATED ACCOUNTS for the year ended 31 March 2015

	Page
General Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ABELL NEPP LLP

GENERAL INFORMATION for the year ended 31 March 2015

DESIGNATED MEMBERS:

B A Nepp

C G Abell

REGISTERED OFFICE:

15 Pendarves Road

Raynes Park London SW20 8TS

REGISTERED NUMBER:

OC349351 (England and Wales)

ACCOUNTANTS:

Busbys

Chartered Accountants

Unit 7

Pickhill Business Centre

Smallhythe Road

Tenterden Kent TN30 7LZ

ABELL NEPP LLP (REGISTERED NUMBER: OC349351)

ABBREVIATED BALANCE SHEET 31 March 2015

		31.3.15		31.3.14	
	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		-		16,313
CURRENT ASSETS Debtors Cash at bank		178,494 168		150,333 46,642	
CREDITORS		178,662		196,975	
CREDITORS Amounts falling due within one year		95,842		61,807	
NET CURRENT ASSETS			82,820		135,168
TOTAL ASSETS LESS CURRENT LIABILITIES and					
NET ASSETS ATTRIBUTABLE TO MEMBERS			82,820		151,481
LOANS AND OTHER DEBTS DUE TO MEMBERS			<u>82,820</u>		151,481
TOTAL MEMBERS' INTERESTS Loans and other debts due to members			82,820		151,481

The LLP is entitled to exemption from audit under Section 477 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 2015.

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.

ABELL NEPP LLP (REGISTERED NUMBER: OC349351)

ABBREVIATED BALANCE SHEET - continued 31 March 2015

The abbreviated accounts have been prepared in accordance with the special 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 8 September 2015 and were signed by:

B A Nepp - Designated member

C G Abell - Designated member

ABELL NEPP LLP

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 March 2015

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 April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

Turnover

Turnover represents net invoiced services provided, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings

- 25% on reducing balance

Office equipment

- 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	32,479
Additions	800
Disposals	(33,279)
At 31 March 2015	
DEPRECIATION	
At 1 April 2014	16,166
Eliminated on disposal	(16,166)
At 31 March 2015	
NET BOOK VALUE	
At 31 March 2015	-
At 31 March 2014	16,313