

Decadent Retreats LLP

Abbreviated Report and Accounts
Registered Number OC351031
Year Ended
30 June 2014

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COMPANIES HOUSE

*Decadent Retreats LLP
Abbreviated Report and Accounts
Year Ended June 2014*

LLP information

Designated Members

J C D Turner

Bayford & Co Ltd

Registered Office

Bowcliffe Hall,
Bramham,
Wetherby
LS23 6LP

Company Number

OC351031

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Balance sheet
As at 30 June 2014

	Note	2014 £	2013 £
Current Liabilities			
Creditors: amounts falling due within one year	2	(143,021)	(143,021)
		<hr/>	<hr/>
Net liabilities attributable to members		<u>(143,021)</u>	<u>(143,021)</u>
Represented by :			
Loans and other debts due from members within one year		<u>(143,021)</u>	<u>(143,021)</u>

Statement of members' responsibilities in respect of the financial statements

For the financial year ended 30 June 2014, the LLP was entitled to exemption from audit under section 477 (1) of the Companies Act 2006 as applied to LLPS by the Limited Liability Partnerships regulation 2008.

The members acknowledge their responsibilities for ensuring that the LLP keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the LLP as at the end of the year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006 as applied to LLPS by the Limited Liability Partnerships Regulation 2008, so far as applicable to the LLP.

These financial statements have been prepared in accordance with the provision applicable to companies subject to the small companies' regime, as applicable to Limited Liability Partnerships.

The Report and Accounts were approved and authorised for issue by the members of the Limited Liability Partnership on 22 December 2014

Signed on behalf of the members by designated member.


J C D Turner

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Notes

(forming part of these financial statements)

1. ACCOUNTING POLICIES

The report and accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the statement of Recommended Practice Accounting by Limited Liability Partnerships.

2. CREDITORS

	2014	2013
	£	£
Amounts owed to Designated Members	143,021	142,021
Other creditors and accruals	-	1,000
	<hr/>	<hr/>
	143,021	143,021