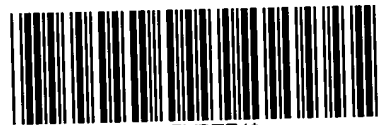


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2015**  
**FOR**  
**DAFFERNS RESOURCE LLP**

TUESDAY



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02/02/2016

#186

COMPANIES HOUSE

**DAFFERNS RESOURCE LLP**

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for the year ended 30 June 2015**

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**DAFFERNS RESOURCE LLP**  
**GENERAL INFORMATION**  
**for the year ended 30 June 2015**

**DESIGNATED MEMBERS:**

G R Cox  
Mrs L J Miller  
Mrs A J Gibbs  
Mrs L M Jukes

**REGISTERED OFFICE:**

One Eastwood  
Harry Weston Road  
Binley Business Park  
Coventry  
CV3 2UB

**REGISTERED NUMBER:**

OC353526 (England and Wales)

**ACCOUNTANTS:**

Dafferns LLP  
Chartered Accountants  
One Eastwood  
Harry Weston Road  
Binley Business Park  
Coventry  
CV3 2UB

ABBREVIATED BALANCE SHEET  
30 June 2015

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	37,083	36,870
<b>CURRENT ASSETS</b>			
Cash at bank		2,924	2,295
<b>CREDITORS</b>			
Amounts falling due within one year		40,007	38,753
<b>NET CURRENT LIABILITIES</b>		(37,083)	(36,458)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
and			
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		-	412
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		-	412
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members		-	412

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 30 June 2015.

The members acknowledge their responsibilities for:

- 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
- 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.

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 30 November 2015 and were signed by:



G R Cox - Designated member

**DAFFERNS RESOURCE LLP**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the year ended 30 June 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.

Plant and machinery etc            - 20% straight line

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2014	70,538
Additions	9,836
Disposals	(1,360)
	<hr/>
At 30 June 2015	79,014
	<hr/>
<b>DEPRECIATION</b>	
At 1 July 2014	33,668
Charge for year	9,623
Eliminated on disposal	(1,360)
	<hr/>
At 30 June 2015	41,931
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 June 2015	37,083
	<hr/> <hr/>
At 30 June 2014	36,870
	<hr/> <hr/>