

Limited Liability Partnership Registration No. OC353590 (England and Wales)

SCIENCEXP LLP
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

Notes	2015 £	£	2014 £	£
Current assets				
Stocks	8,900		-	
Debtors	17,090		4,689	
Cash at bank and in hand	61,745		6,245	
	<u>87,735</u>		<u>10,934</u>	
Creditors: amounts falling due within one year	<u>(25,045)</u>		<u>(10,934)</u>	
Total assets less current liabilities		62,690		-
		<u>62,690</u>		<u>-</u>
REPRESENTED BY:				
Loans and other debts due to members within one year				
Other amounts		62,690		-
		<u>62,690</u>		<u>-</u>
Members' other interests:				
		<u>62,690</u>		<u>-</u>
TOTAL MEMBERS' INTERESTS				
Amounts due from members		-		(2,580)
Loans and other debts due to members		62,690		-
		<u>62,690</u>		<u>(2,580)</u>

For the financial year ended 31 March 2015 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships.

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements.

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006.

Approved by the Members for issue on 2 June 2015


Salisbury Burwood Limited
Designated Member


Andes Technology Limited
Designated Member

Limited Liability Partnership Registration No. OC353590

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NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP); "Accounting by Limited Liability Partnerships", revised in 2010 and the Companies Act 2006.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Stock

Stock is valued at the lower of cost and net realisable value.

1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.