

Registered number
OC357471

Kero Graphics LLP
Abbreviated Accounts
31 March 2016

MONDAY



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19/12/2016

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COMPANIES HOUSE

Kero Graphics LLP
Registered number: OC357471
Balance Sheet
as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	930	1,997
Current assets			
Debtors		2,390	2,185
Cash at bank and in hand		12,129	8,058
		<u>14,519</u>	<u>10,243</u>
Creditors: amounts falling due within one year		(413)	(413)
Net current assets		<u>14,106</u>	<u>9,830</u>
Total assets less current liabilities		15,036	11,827
Net assets attributable to members		<u>15,036</u>	<u>11,827</u>
Represented by:			
Loans and other debts due to members		<u>1,282</u>	<u>223</u>
Members' other interests			
Members' capital classified as equity		400	400
Other reserves		13,354	11,204
		<u>13,754</u>	<u>11,604</u>
		<u>15,036</u>	<u>11,827</u>

For the year ended 31 March 2016 the LLP 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.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

These accounts were approved by the members on 6 December 2016 and signed on their behalf by:


Kevin Burns
Designated member

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Statement of Recommended Practice (SORP), "Accounting by Limited Liability Partnerships".

Turnover represents the value, net of discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

25% straight line

£

5.443

4,513

1,997