

Abbreviated Unaudited Accounts for the Year Ended 31st August 2015

for

GAZELLE UTILITIES LLP

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COMPANIES HOUSE

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for the Year Ended 31st August 2015

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GAZELLE UTILITIES LLP

General Information
for the Year Ended 31st August 2015

DESIGNATED MEMBERS: Mrs D M Downie
A J Downie

REGISTERED OFFICE: 89 Leigh Road
Eastleigh
Hampshire
SO50 9DQ

REGISTERED NUMBER: OC357769 (England and Wales)

ACCOUNTANTS: Graham Martin & Co
Chartered Accountants
89 Leigh Road
Eastleigh
Hampshire
SO50 9DQ

GAZELLE UTILITIES LLP (REGISTERED NUMBER: OC357769)

Abbreviated Balance Sheet

31st August 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	3,659	4,879
CURRENT ASSETS			
Debtors		4,286	3,518
Cash at bank		2,615	5,318
		<u>6,901</u>	<u>8,836</u>
CREDITORS			
Amounts falling due within one year		4,645	4,652
		<u>4,645</u>	<u>4,652</u>
NET CURRENT ASSETS		<u>2,256</u>	<u>4,184</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>5,915</u>	<u>9,063</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		<u>5,915</u>	<u>9,063</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		5,915	9,063
Amounts due from members		-	(260)
		<u>5,915</u>	<u>8,803</u>

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 31st August 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.

The notes form part of these abbreviated accounts

GAZELLE UTILITIES LLP (REGISTERED NUMBER: OC357769)

Abbreviated Balance Sheet - continued

31st August 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 20 MAY 2016 and were signed by:

Alan J. Downie

A J Downie - Designated member

GAZELLE UTILITIES LLP (REGISTERED NUMBER: OC357769)

Notes to the Abbreviated Accounts
for the Year Ended 31st August 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 January 2015) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

Turnover

Turnover represents net invoiced sales of goods, 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 - 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st September 2014 and 31st August 2015	14,793
DEPRECIATION	
At 1st September 2014	9,914
Charge for year	1,220
At 31st August 2015	11,134
NET BOOK VALUE	
At 31st August 2015	3,659
At 31st August 2014	4,879