

Registered number
OC358270

AMENDED

St Martins Partners LLP

Abbreviated Accounts

31 March 2014

SATURDAY



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31/01/2015

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COMPANIES HOUSE

St Martins Partners LLP
Registered number: OC358270
Balance Sheet
as at 31 March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	4,655	2,833
Current assets			
Debtors		-	47,751
Cash at bank and in hand		23,819	27,292
		<u>23,819</u>	<u>75,043</u>
Creditors: amounts falling due within one year		(4,920)	(60,834)
Net current assets		<u>18,899</u>	<u>14,209</u>
Total assets less current liabilities		23,554	17,042
Net assets attributable to members		<u>23,554</u>	<u>17,042</u>
Represented by:			
Loans and other debts due to members		<u>(224,106)</u>	<u>(291,626)</u>
Members' other interests			
Members' capital classified as equity		10,000	10,000
Other reserves		237,660	298,668
		<u>247,660</u>	<u>308,668</u>
		<u>23,554</u>	<u>17,042</u>

These amended accounts replace the original accounts. They are now the statutory accounts and are prepared as they were at the date of the original accounts.

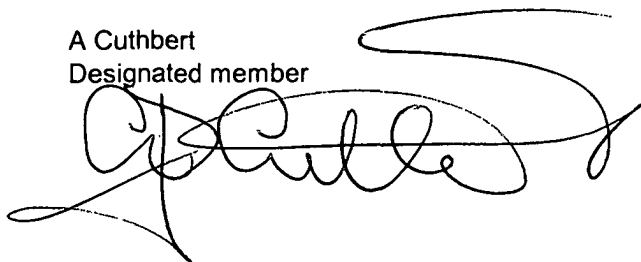
For the year ended 31 March 2014 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008.

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

These accounts were approved by the members on 9 May 2014 and signed on their behalf by:

A Cuthbert
Designated member



St Martins Partners LLP
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

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

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

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets	£
Cost	
At 1 April 2013	4,519
Additions	3,407
At 31 March 2014	<u>7,926</u>
Depreciation	
At 1 April 2013	1,686
Charge for the year	1,585
At 31 March 2014	<u>3,271</u>
Net book value	
At 31 March 2014	<u>4,655</u>
At 31 March 2013	<u>2,833</u>