Limited Liability Partnership Registration No. OC362690 (England and Wales)

EDGE PLANNING & DEVELOPMENT LLP

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2015

EDGE PLANNING & DEVELOPMENT LLP

CONTENTS

EDGE PLANNING & DEVELOPMENT LLP

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	2015 £	2014 £	2014 £
Fixed assets					
Tangible assets	2		19,832		26,272
Current assets					
Debtors		15,077		29,601	
Cash at bank and in hand		11,955		19,952	
		27,032		49,553	
Creditors: amounts falling due within one year		(2,712)		(6,664)	
Net current assets			24,320		42,889
Total assets less current liabilities			44,152		69,161
REPRESENTED BY:					
Members' other interests:					
Members capital			44,152		69,161
			44,152		69,161
TOTAL MEMBERS' INTERESTS					
Members' other interests			44,152		69,161
			44,152		69,161

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 15 December 2015

J Edge
Designated Member

Limited Liability Partnership Registration No. OC362690

EDGE PLANNING & DEVELOPMENT LLP

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 work carried out in respect of services provided to clients.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Furniture and equipment	- 25% Reducing balance
Motor vehicles	- 25% Reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2014	58,755
Additions	170
At 31 March 2015	58,925
Depreciation	
At 1 April 2014	32,483
Charge for the year	6,610
At 31 March 2015	39,093
Net book value	
At 31 March 2015	19,832
At 31 March 2014	26,272