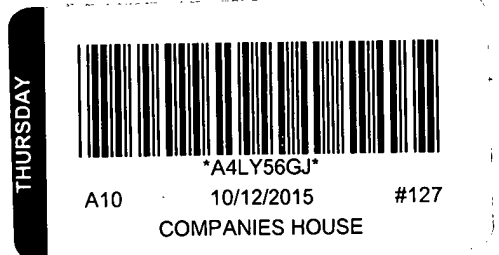


**REGISTERED NUMBER: OC367253 (England and Wales)**

**126 GREAT NORTH ROAD LLP**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015**



**126 GREAT NORTH ROAD LLP**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 March 2015**

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**126 GREAT NORTH ROAD LLP**

**GENERAL INFORMATION**  
**for the Year Ended 31 March 2015**

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**DESIGNATED MEMBERS:** L N Eaves  
M E Eaves

**REGISTERED OFFICE:** 126 Great North Road  
Hatfield  
Hertfordshire  
AL9 5JN

**REGISTERED NUMBER:** OC367253 (England and Wales)

**ACCOUNTANTS:** C S Pomroy & Co  
Chartered Accountants  
Weltech Centre  
Ridgeway  
Welwyn Garden City  
Hertfordshire  
AL7 2AA

**ABBREVIATED BALANCE SHEET**  
**31 March 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	299,501	279,520
<b>CURRENT ASSETS</b>			
Debtors		-	1,443
Cash at bank		5,355	16,032
		<u>5,355</u>	<u>17,475</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>36,239</u>	<u>39,335</u>
<b>NET CURRENT LIABILITIES</b>		<u>(30,884)</u>	<u>(21,860)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>268,617</b>	<b>257,660</b>
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	<u>153,399</u>	<u>161,850</u>
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		<u><b>115,218</b></u>	<u><b>95,810</b></u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		<u><b>115,218</b></u>	<u><b>95,810</b></u>
<b>TOTAL MEMBERS' INTERESTS</b>		<u><b>115,218</b></u>	<u><b>95,810</b></u>
Loans and other debts due to members			

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 31 March 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 on page 4 form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**31 March 2015**

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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 2 November 2015 and were signed by:

A handwritten signature in black ink, appearing to read 'L N Eaves', written in a cursive style.

L N Eaves - Designated member

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Year Ended 31 March 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 April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

**Turnover**

Turnover represents net invoiced sales of services, 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.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2014	<b>279,520</b>
Additions	<b>19,981</b>
	<hr/>
At 31 March 2015	<b>299,501</b>
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<b>299,501</b>
	<hr/>
At 31 March 2014	<b>279,520</b>
	<hr/>

**3. CREDITORS**

Creditors include the following debts falling due in more than five years:

	<b>2015 £</b>	<b>2014 £</b>
Repayable by instalments	<b>153,399</b>	<b>161,850</b>
	<hr/>	<hr/>