

REGISTERED NUMBER: OC375351 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 May 2014

for

Seadedge LLP

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COMPANIES HOUSE

Seaedge LLP

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for the Year Ended 31 May 2014

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Seaedge LLP

General Information
for the Year Ended 31 May 2014

DESIGNATED MEMBERS:

D Seale
D Edgeler

REGISTERED OFFICE:

3 Dukes Court
Kent Gardens
London
W13 8DA

REGISTERED NUMBER:

OC375351 (England and Wales)

ACCOUNTANTS:

Samuels LLP
Chartered Accountants
3 Locks Yard
High Street
Sevenoaks
Kent
TN13 1LT

Seaeedge LLP (Registered number: OC375351)

Abbreviated Balance Sheet
31 May 2014

	Notes	31.5.14 £	£	31.5.13 £	£
FIXED ASSETS					
Tangible assets	2		1,427		953
CURRENT ASSETS					
Debtors		51,305		19,117	
Cash at bank		4,041		3,345	
		<u>55,346</u>		<u>22,462</u>	
CREDITORS					
Amounts falling due within one year		<u>36,773</u>		<u>8,415</u>	
NET CURRENT ASSETS			<u>18,573</u>		<u>14,047</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			20,000		15,000
CREDITORS					
Amounts falling due after more than one year			<u>20,000</u>		<u>15,000</u>
NET LIABILITIES ATTRIBUTABLE TO MEMBERS			<u>-</u>		<u>-</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			<u>-</u>		<u>-</u>
TOTAL MEMBERS' INTERESTS					
Amounts due from members			<u>(46,582)</u>		<u>(17,168)</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 31 May 2014.

The members acknowledge their responsibilities for:

- 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
- 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.

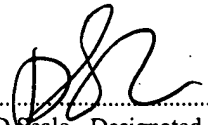
The notes form part of these abbreviated accounts

Seaedge LLP (Registered number: OC375351)

Abbreviated Balance Sheet - continued
31 May 2014

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 D Seale and D Edgeler the members of the LLP on and were signed by:


.....
D Seale - Designated member

The notes form part of these abbreviated accounts

Seaedge LLP

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2014

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 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2013	1,271
Additions	1,055
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At 31 May 2014	2,326
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DEPRECIATION	
At 1 June 2013	318
Charge for year	581
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At 31 May 2014	899
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NET BOOK VALUE	
At 31 May 2014	1,427
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At 31 May 2013	953
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