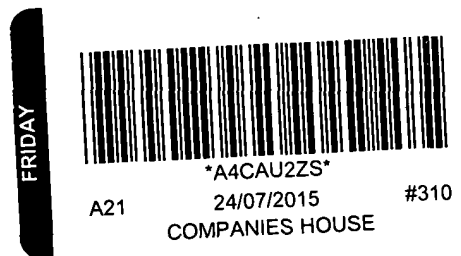


**THE LANGRIDGE PARTNERSHIP
LLP
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2015**



MAGEE GAMMON
Chartered Accountants
Henwood House
Henwood
Ashford
Kent
TN24 8DH

THE LANGRIDGE PARTNERSHIP LLP
REGISTERED NUMBER: OC376457

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2015

	<u>Note</u>	2015	2014
FIXED ASSETS			
Tangible assets	2	63,726	78,686
CURRENT ASSETS			
Debtors		4,256	1,650
Cash at bank and in hand		41,671	35,570
		<u>45,927</u>	<u>37,220</u>
CREDITORS: amounts falling due within one year		<u>(33,324)</u>	<u>(47,848)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>12,603</u>	<u>(10,628)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>76,329</u>	<u>68,058</u>
CREDITORS: amounts falling due after more than one year		<u>-</u>	<u>(5,891)</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>£ 76,329</u>	<u>£ 62,167</u>
REPRESENTED BY:			
Members' other interests			
Members' capital classified as equity		<u>76,329</u>	<u>62,167</u>
		<u>£ 76,329</u>	<u>£ 62,167</u>
TOTAL MEMBERS' INTERESTS			
Members' other interests		<u>£ 76,329</u>	<u>£ 62,167</u>

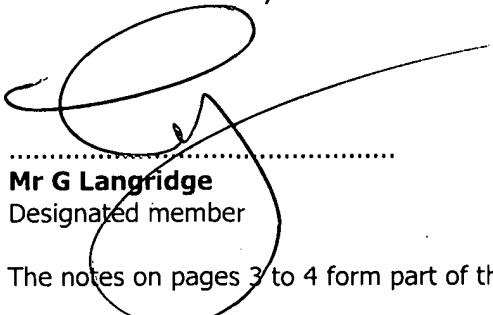
THE LANGRIDGE PARTNERSHIP LLP

ABBREVIATED BALANCE SHEET (continued) AS AT 31 MARCH 2015

The members consider that the LLP is entitled to exemption from the requirement to have an audit under the provisions of 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 Act").

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the LLP as at 31 March 2015 and of its profit or loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006, as applied 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 abbreviated accounts, which have been prepared in accordance with the special provisions relating to LLPs subject to the small LLPs regime within Part 15 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, were approved and authorised for issue by the members and were signed on their behalf on 2 July 2015.



.....
Mr G Langridge
Designated member

The notes on pages 3 to 4 form part of these financial statements.

THE LANGRIDGE PARTNERSHIP LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, 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".

1.2 Turnover

Turnover comprises revenue recognised by the LLP in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold property	- 0%
Motor vehicles	- 25% reducing balance basis
Office equipment	- 25% reducing balance basis

1.4 Leasing and hire purchase

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets. Assets acquired by finance lease are depreciated over the shorter of the lease term and their useful lives. Assets acquired by hire purchase are depreciated over their useful lives. Finance leases are those where substantially all of the benefits and risks of ownership are assumed by the entity. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the Profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.5 Pensions

The entity operates a defined contribution pension scheme and the pension charge represents the amounts payable by the entity to the fund in respect of the year.

THE LANGRIDGE PARTNERSHIP LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

2. Tangible fixed assets

Cost

At 1 April 2014	88,111
Additions	2,243
Disposals	(866)
	<hr/>
At 31 March 2015	89,488
	<hr/>

Depreciation

At 1 April 2014	9,425
Charge for the year	16,618
On disposals	(281)
	<hr/>
At 31 March 2015	25,762
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Net book value

At 31 March 2015	£ 63,726
	<hr/>
At 31 March 2014	£ 78,686
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