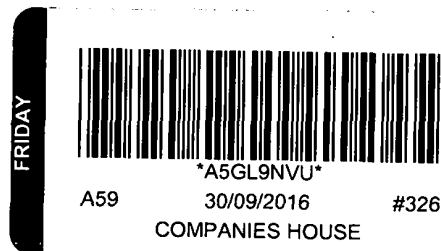


REGISTERED NUMBER: OC377912 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

A SHADE GREENER (BOILERS) LLP



A SHADE GREENER (BOILERS) LLP

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for the Year Ended 31 December 2015**

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A SHADE GREENER (BOILERS) LLP

GENERAL INFORMATION
for the Year Ended 31 December 2015

DESIGNATED MEMBERS: S J Davies
Rotherham Holdings Limited

REGISTERED OFFICE: Sterling House
Maple Court, Maple Road
Tannersley
Barnsley
S75 3DP

REGISTERED NUMBER: OC377912 (England and Wales)

AUDITORS: Hebblethwaites
Statutory Auditors
2 Westbrook Court
Sharrow Vale Road
Sheffield
S11 8YZ

**REPORT OF THE INDEPENDENT AUDITORS TO
A SHADE GREENER (BOILERS) LLP
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of A Shade Greener (Boilers) LLP for the year ended 31 December 2015 prepared under Section 396 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008.

This report is made solely to the LLP, in accordance with Section 449 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008. Our work has been undertaken so that we might state to the LLP those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the LLP, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of members and auditors

The members are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008. It is our responsibility to form an independent opinion as to whether the LLP is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the LLP is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the LLP is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) 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 the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Andrew Throssell FCA (Senior Statutory Auditor)
for and on behalf of Hebblethwaites
Statutory Auditors
2 Westbrook Court
Sharrow Vale Road
Sheffield
S11 8YZ

28 September 2016

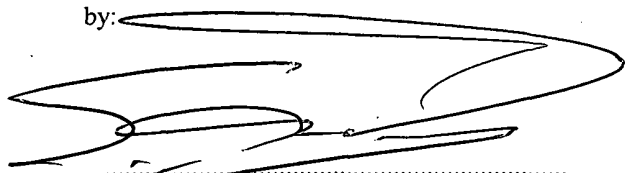
A SHADE GREENER (BOILERS) LLP (REGISTERED NUMBER: OC377912)

ABBREVIATED BALANCE SHEET
31 December 2015

	Notes	31.12.15 £	31.12.14 £
FIXED ASSETS			
Tangible assets	2	8,655,597	9,579,115
CURRENT ASSETS			
Debtors		12,876,982	9,408,883
Cash at bank and in hand		595,906	130,218
		<u>13,472,888</u>	<u>9,539,101</u>
CREDITORS			
Amounts falling due within one year	3	<u>4,506,798</u>	<u>445,089</u>
NET CURRENT ASSETS		<u>8,966,090</u>	<u>9,094,012</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>17,621,687</u>	<u>18,673,127</u>
CREDITORS			
Amounts falling due after more than one year	3	<u>14,447,202</u>	<u>-</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u><u>3,174,485</u></u>	<u><u>18,673,127</u></u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		<u>3,174,385</u>	<u>18,673,027</u>
MEMBERS' OTHER INTERESTS			
Capital accounts		<u>100</u>	<u>100</u>
		<u><u>3,174,485</u></u>	<u><u>18,673,127</u></u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		3,174,385	18,673,027
Members' other interests		100	100
Amounts due from members		<u>(7,816,614)</u>	<u>(188,104)</u>
		<u><u>(4,642,129)</u></u>	<u><u>18,485,023</u></u>

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 28/9/2016 and were signed by:


.....
S J Davies - Designated member

The notes form part of these abbreviated accounts

A SHADE GREENER (BOILERS) LLP

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 December 2015

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships. The financial statements have been prepared under the historical cost convention.

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the LLP qualifies as a small LLP.

Turnover

Turnover represents net income from the rental and maintenance of boiler systems, and net invoiced sale of electricity excluding value added tax.

Rental and maintenance income is recognised over the term of the agreement.

Income from sales of electricity is recognised on the date the electricity is generated.

Turnover comprises 69% boiler income and 31% electricity generation.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance, 10% on cost and at varying rates on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	10,638,486
Additions	1,415,900
Disposals	(1,331,886)
At 31 December 2015	10,722,500
DEPRECIATION	
At 1 January 2015	1,059,371
Charge for year	1,057,500
Eliminated on disposal	(49,968)
At 31 December 2015	2,066,903
NET BOOK VALUE	
At 31 December 2015	8,655,597
At 31 December 2014	9,579,115

3. CREDITORS

Creditors include an amount of £15,728,000 for which security has been given.

A SHADE GREENER (BOILERS) LLP

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 December 2015

3. CREDITORS - continued

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

	31.12.15 £	31.12.14 £
Repayable by instalments	<u>9,030,297</u>	<u>-</u>