

Registered number
OC382638

NINE GRP INTERNATIONAL LLP

Abbreviated Accounts

31 December 2016



NINE GRP INTERNATIONAL LLP
Registered number: OC382638
Abbreviated Balance Sheet
as at 31 December 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	9,219	20,104
Current assets			
Stocks		26,178	24,742
Prepayments		1,918	2,429
Debtors		11,953	10,498
Cash at bank and in hand		2,929	3,289
		<u>42,978</u>	<u>40,958</u>
Creditors: amounts falling due within one year		(20,683)	(10,875)
Net current assets		<u>22,295</u>	<u>30,083</u>
Total assets less current liabilities		31,514	50,187
Creditors: amounts falling due after more than one year		(80,429)	(119,402)
Net liabilities attributable to members		<u>(48,915)</u>	<u>(69,215)</u>
Represented by:			
Members' other interests			
Members' capital classified as equity		217,556	149,359
Other reserves		(266,471)	(218,574)
		<u>(48,915)</u>	<u>(69,215)</u>
		<u>(48,915)</u>	<u>(69,215)</u>

For the year ended 31 December 2016 the LLP 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.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

These accounts were approved by the members on 15 February 2017 and signed on their behalf by:

K Glazebrook
Designated member



NINE GRP INTERNATIONAL LLP
Notes to the Abbreviated Accounts
for the year ended 31 December 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Statement of Recommended Practice (SORP), "Accounting by Limited Liability Partnerships".

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
Motor vehicles	20% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 January 2016	42,531
Additions	442
Disposals	(19,564)
At 31 December 2016	<u>23,409</u>

Depreciation

At 1 January 2016	22,427
Charge for the year	3,073
On disposals	(11,310)
At 31 December 2016	<u>14,190</u>

Net book value

At 31 December 2016	<u>9,219</u>
At 31 December 2015	<u>20,104</u>