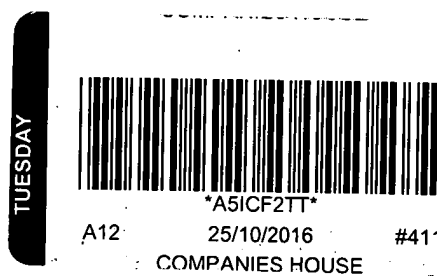


Abbreviated Unaudited Accounts
for the Year Ended 31 March 2016
for
ALEXIR LEISURE LLP



ALEXIR LEISURE LLP

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FOR THE YEAR ENDED 31 MARCH 2016**

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ALEXIR LEISURE LLP

**General Information
FOR THE YEAR ENDED 31 MARCH 2016**

DESIGNATED MEMBERS:

Mrs S Davison
R Davison

REGISTERED OFFICE:

3 Godalming Business Centre
Woolsack Way
Godalming
Surrey
GU7 1XW

REGISTERED NUMBER:

OC383474 (England and Wales)

ACCOUNTANTS:

Shipleys LLP
Chartered Accountants
3 Godalming Business Centre
Woolsack Way
Godalming
Surrey
GU7 1XW

ALEXIR LEISURE LLP (REGISTERED NUMBER: OC383474)

**Abbreviated Balance Sheet
31 MARCH 2016**

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	30,720	38,400
CURRENT ASSETS			
Debtors		75	180
Cash at bank		29,884	13,868
		29,959	14,048
CREDITORS			
Amounts falling due within one year		1,148	1,139
NET CURRENT ASSETS		28,811	12,909
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET ASSETS ATTRIBUTABLE TO MEMBERS		59,531	51,309
LOANS AND OTHER DEBTS DUE TO MEMBERS		59,531	51,309
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		59,531	51,309

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 2016.

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 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 22nd October 2016 and were signed by:



R Davison - Designated member

The notes form part of these abbreviated accounts

ALEXIR LEISURE LLP

**Notes to the Abbreviated Accounts
FOR THE YEAR ENDED 31 MARCH 2016**

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 January 2015) 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.

Plant and machinery - 20% on reducing balance

Taxation

Taxation on all the LLP's profits is solely the personal liability of individual members and is not dealt with in these financial statements.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	<u>60,000</u>
DEPRECIATION	
At 1 April 2015	21,600
Charge for year	<u>7,680</u>
At 31 March 2016	<u>29,280</u>
NET BOOK VALUE	
At 31 March 2016	<u>30,720</u>
At 31 March 2015	<u><u>38,400</u></u>