

REGISTERED NUMBER: OC383474 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 19 MARCH 2013 TO 31 MARCH 2014
FOR
ALEXIR LEISURE LLP

THURSDAY



A3F95WXC

A08

28/08/2014

#71

COMPANIES HOUSE

ALEXIR LEISURE LLP

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 19 MARCH 2013 TO 31 MARCH 2014**

	Page
General Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ALEXIR LEISURE LLP
GENERAL INFORMATION
FOR THE PERIOD 19 MARCH 2013 TO 31 MARCH 2014

DESIGNATED MEMBERS:

Mrs S Davison
R Davison

REGISTERED OFFICE:

Hurst House
High Street
Ripley
Surrey
GU23 6AY

REGISTERED NUMBER:

OC383474 (England and Wales)

ACCOUNTANTS:

Smith Pearman
Chartered Accountants
Hurst House
High Street
Ripley
Surrey
GU23 6AY

ALEXIR LEISURE LLP (REGISTERED NUMBER: OC383474)

**ABBREVIATED BALANCE SHEET
31 MARCH 2014**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		48,000
CURRENT ASSETS			
Debtors		5,223	
Cash at bank		16,773	
		<u>21,996</u>	
CREDITORS			
Amounts falling due within one year	3	13,593	
NET CURRENT ASSETS			<u>8,403</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			56,403
CREDITORS			
Amounts falling due after more than one year	3		<u>17,526</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u><u>38,877</u></u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			<u><u>38,877</u></u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members			<u><u>38,877</u></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 period ended 31 March 2014.

The members acknowledge their responsibilities for:

- (a) 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
- (b) 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.

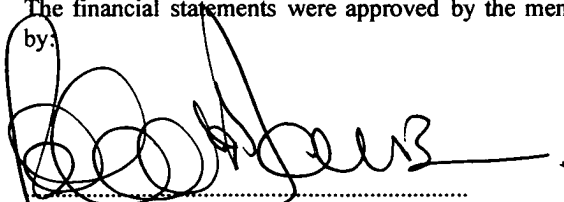
The notes form part of these abbreviated accounts

ALEXIR LEISURE LLP (REGISTERED NUMBER: OC383474)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 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 the members of the LLP on 22nd Aug 2014 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 PERIOD 19 MARCH 2013 TO 31 MARCH 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.

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	
Additions	60,000
At 31 March 2014	<u>60,000</u>
DEPRECIATION	
Charge for period	12,000
At 31 March 2014	<u>12,000</u>
NET BOOK VALUE	
At 31 March 2014	<u><u>48,000</u></u>

3. CREDITORS

Creditors include an amount of £29,374 for which security has been given.