

REGISTERED NUMBER: OC387584

ABBREVIATED ACCOUNTS

For the period 6 April 2015 to 5th April 2016

For

Arrowcrest LLP



Arrowcrest LLP

For the period 6th April 2015 to 5th April 2016

Contents of the Abbreviated Accounts

Page

3 Company Information

4 Balance Sheet

5 Notes to the Accounts

Arrowcrest LLP

For the period 6th April 2015 to 5th April 2016

Company Information

Nominated Partner David J Brewerton

Partners
Peter Westwell
John Mercer
David J Brewerton

Registered Office Richmond House
1 Bridge Street
Todmorden
West Yorkshire
OL14 5AQ

Registered Number OC387584

Arrowcrest LLP

For the period 6th April 2015 to 5th April 2016

Balance Sheet as at 5th April 2016

	2016		2015	
	£	£	£	£
Current Assets				
Project WIP	637,219		276,224	
Debtors	120,200		145,200	
Bank	2,247		5,318	
Total Current Assets		759,666		426,743
Current Liabilities				
Creditors: amounts falling due within one year	0		0	
Net Current Assets (Liabilities)		759,666		426,743
Creditors: amounts falling > 1 year		(794,812)		(450,000)
Total net assets (Liabilities)		(35,147)		(23,257)
Capital and reserves				
Members capital classified as debt	3,100		3,100	
Loans from Members	7,922		5,250	
Members Equity Capital	380		380	
Profit and loss account	(46,548)		(31,987)	
Shareholders funds		(23,257)		(23,257)

1. For the year ending 5 April 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) relating to small LLPs.
2. The members have not required the LLP to obtain and audit in accordance with section 476 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008) relating to small LLPs.
3. The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
4. These accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

Approved by the members on 5th September 2016

And signed on their behalf by: **David Brewerton, Member**



Arrowcrest LLP

Notes to the Accounts

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred Tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Computer Equipment	33.33% reducing balance
Office Equipment	33.33% reducing balance