**Abbreviated Accounts** 

for the year ended 31 March 2015

A15

09/10/2015 COMPANIES HOUSE

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# Abbreviated balance sheet as at 31 March 2015

|   | Notes | £                | £           | £       | £       |
|---|-------|------------------|-------------|---------|---------|
| Fixed assets Tangible assets                    | 2     |                  | 926         |         | 1,029   |
| Current assets Debtors Cash at bank and in hand |       | 1,742<br>189,405 | •           | 210,702 |         |
|   |       | 191,147          |             | 210,702 |         |
| Current liabilities (note 4) Accruals           |       | 1,140            |             | 1,560   |         |
| Net current assets                              |       |                  | 190,007     |         | 209,142 |
| Total assets less current liabilities           |       | ·                | 190,933     |         | 210,171 |
| Financed by:                                    |       |                  |             |         |         |
| Current accounts                                |       |                  | 190,933     |         | 210,171 |
| ·   |       |                  | 190,933     |         | 210,171 |
|   |       |                  | <del></del> |         |         |

The required designated member's statements are shown on the following page which forms part of this abbreviated balance sheet.

### Abbreviated Balance Sheet (continued)

For the year ended 31 March 2015 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 LLP's.

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

These accounts have been prepared in accordance with the provision applicable to the small LLP's regime.

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

Signed on behalf of Mort Shuman Songs LLP

Mrs M P Shuman

Designated member

Date: 13 August 2015

The notes on page 3 form an integral part of these financial statements.

# Mort Shuman Songs LLP Notes to the Abbreviated Accounts for the year ended 31 March 2015

### 1. Accounting policies

### 1.1. Accounting convention

The accounts are prepared under the historical cost convention modified when necessary to include the revaluation of certain fixed assets.

### 1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings

and equipment

10% Reducing Balance

#### 1.3. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

### 2. Tangible assets

| ·                   | Equipment | Total |
|---------------------|-----------|-------|
|                     | £         | £     |
| Cost                |           |       |
| At 1 April 2014     | 1,029     | 1,029 |
| At 31 March 2015    | 1,029     | 1,029 |
| Depreciation        |           |       |
| Charge for the year | 103       | 103   |
| At 31 March 2015    | 103       | 103   |
| Net book values     |           |       |
| At 31 March 2015    | 926       | 926   |
| At 31 March 2014    | 1,029     | 1,029 |
|                     |           |       |