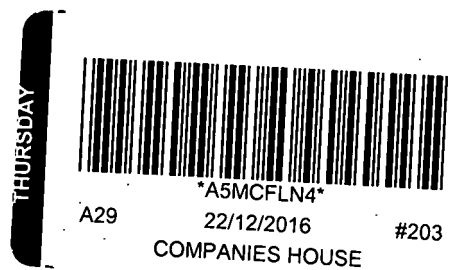


Abbreviated Unaudited Accounts
for the Year Ended 31 March 2016
for
Advanced Capability LLP



Advanced Capability LLP

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for the Year Ended 31 March 2016**

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Advanced Capability LLP

**General Information
for the Year Ended 31 March 2016**

DESIGNATED MEMBERS:

G Burchell
M C Good
Advanced Capability (UK) Limited

REGISTERED OFFICE:

44 The Pantiles
Tunbridge Wells
Kent
TN2 5TN

REGISTERED NUMBER:

OC388173 (England and Wales)

ACCOUNTANTS:

APT
44 The Pantiles
Tunbridge Wells
Kent
TN2 5TN

Advanced Capability LLP (Registered number: OC388173)

**Abbreviated Balance Sheet
31 March 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Intangible assets	2		4,625,000		4,875,000
Tangible assets	3		778		-
			<u>4,625,778</u>		<u>4,875,000</u>
CURRENT ASSETS					
Debtors		282,136		457,819	
Cash at bank and in hand		118,466		3,505	
			<u>400,602</u>	<u>461,324</u>	
CREDITORS					
Amounts falling due within one year	4	35,872		244,545	
				<u>244,545</u>	
NET CURRENT ASSETS			<u>364,730</u>		<u>216,779</u>
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>4,990,508</u>		<u>5,091,779</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			-		-
MEMBERS' OTHER INTERESTS					
Capital accounts			4,990,508		5,091,779
			<u>4,990,508</u>		<u>5,091,779</u>
TOTAL MEMBERS' INTERESTS					
Members' other interests			<u>4,990,508</u>		<u>5,091,779</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 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 notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 March 2016

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 20 December 2016 and were signed by:

A handwritten signature in black ink, appearing to read 'G Burchell', with a large, stylized loop at the end.

G Burchell - Designated member

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2014, is being amortised evenly over its estimated useful life of twenty years.

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 etc - 33% on reducing balance

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	
and 31 March 2016	5,000,000
AMORTISATION	
At 1 April 2015	125,000
Amortisation for year	250,000
At 31 March 2016	375,000
NET BOOK VALUE	
At 31 March 2016	4,625,000
At 31 March 2015	4,875,000

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,000
At 31 March 2016	1,000
DEPRECIATION	
Charge for year	222
At 31 March 2016	222
NET BOOK VALUE	
At 31 March 2016	778

4. CREDITORS

Creditors include an amount of £0 (31.3.15 - £182,641) for which security has been given.