

**AMENDED**

**REGISTERED NUMBER: OC390582 (England and Wales)**

**These accounts:**

- 1 Replace the original accounts**
- 2 Are now the statutory accounts**
- 3 Are prepared as they were at the date of the original accounts**

**Abbreviated Accounts**

**for the Period**

**24 January 2014 to 31 January 2015**

**for**

**Hajoto Partners LLP**

**SATURDAY**



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**A28 12/12/2015 #443**  
**COMPANIES HOUSE**

**Hajoto Partners LLP**

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for the Period 24 January 2014 to 31 January 2015**

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**Hajoto Partners LLP**

**General Information  
for the Period 24 January 2014 to 31 January 2015**

**DESIGNATED MEMBERS:** J Guppy  
T Guppy

**REGISTERED OFFICE:** The Old Coal House  
3 Dunton Road  
Stewkley  
Buckinghamshire  
LU7 0HY

**REGISTERED NUMBER:** OC390582 (England and Wales)

**ACCOUNTANTS:** TaxPerfect  
The Old Coal House  
3 Dunton Road  
Stewkley  
Buckinghamshire  
LU7 0HY

**Hajoto Partners LLP (Registered number: OC390582)**

**Abbreviated Balance Sheet  
31 January 2015**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		184,708
<b>CURRENT ASSETS</b>			
Debtors		13,943	
Cash at bank		<u>4,284</u>	
		18,227	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>1,435</u>	
<b>NET CURRENT ASSETS</b>			<u>16,792</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
and			
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>			<u>201,500</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>			<u>201,500</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members			201,500
Amounts due from members			<u>(13,943)</u>
			<u>187,557</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 January 2015.

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

**Hajoto Partners LLP (Registered number: OC390582)**

**Abbreviated Balance Sheet - continued**  
**31 January 2015**

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 24 November 2015 and were signed by:

A handwritten signature in black ink, appearing to read 'Jonathan Curry', written over a horizontal line.

J Curry - Designated member

The notes form part of these abbreviated accounts

## **Hajoto Partners LLP**

### **Notes to the Abbreviated Accounts for the Period 24 January 2014 to 31 January 2015**

#### **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 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.

Motor vehicles - 10% on cost

#### **2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	<u>201,500</u>
At 31 January 2015	<u>201,500</u>
<b>DEPRECIATION</b>	
Charge for period	<u>16,792</u>
At 31 January 2015	<u>16,792</u>
<b>NET BOOK VALUE</b>	
At 31 January 2015	<u><u>184,708</u></u>