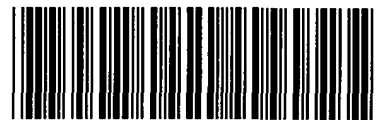


Registration number: OC392026

MY BABA FAMILY LLP
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 18 MARCH 2014 TO 31 MARCH 2015

SATURDAY



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21/11/2015

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COMPANIES HOUSE

MY BABA FAMILY LLP

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The following reproduces the text of the accountants' report in respect of the LLP's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**CHARTERED ACCOUNTANTS' REPORT TO THE MEMBERS ON THE UNAUDITED FINANCIAL STATEMENTS OF
MY BABA FAMILY LLP**

In order to assist you to fulfil your duties under the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships Regulations 2008, we have prepared for your approval the financial statements of My Baba Family LLP for the period ended 31 March 2015 set out on pages from the LLP's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the members of My Baba Family LLP, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of My Baba Family LLP and state those matters that we have agreed to state to the members of My Baba Family LLP, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than My Baba Family LLP and its members as a body for our work or for this report.

It is your duty to ensure that My Baba Family LLP has kept adequate accounting records and to prepare financial statements that give a true and fair view of the assets, liabilities, financial position and loss of My Baba Family LLP. You consider that My Baba Family LLP is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of My Baba Family LLP. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....
Rotherham Taylor Limited
Chartered Accountants

Date:.....

21 Navigation Business Village
Navigation Way
Ashton-on-Ribble
Preston
Lancashire
PR2 2YP

MY BABA FAMILY LLP (REGISTRATION NUMBER: OC392026)

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2015

				31 March 2015	
	Note	£		£	
Fixed assets					
Tangible assets	2				16,433
Current assets					
Debtors			105		
Creditors: Amounts falling due within one year	3		(2,100)		
Net current liabilities					(1,995)
Net assets					14,438

REPRESENTED BY:

Equity: Members' other interests

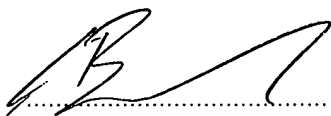
Members' capital	225,604
Other reserves	(211,166)
	14,438

For the financial period ended 31 March 2015, the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships Regulations 2008.

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

The abbreviated accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

Approved by the members on 9/4/15 and signed on their behalf by:



Mr G Bamford
Designated Member



Mrs L Bamford
Designated Member

The notes on pages 3 to 4 form an integral part of these financial statements.

1 ACCOUNTING POLICIES

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), and in accordance with the requirements of the Statement of Recommended Practice 'Accounting by Limited Liability Partnerships' issued in March 2010 (SORP 2010).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Revenue recognition

Income is recognised when the LLP earns the right to consideration, in exchange for the performance of a contract.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Other tangibles	20% straight line basis
Office equipment	25% straight line basis

Members' remuneration

A member's share of the profit or loss for the year is accounted for as an allocation of profits. Unallocated profits and losses are included within 'other reserves'.

Start-up costs

Start-up costs are accounted for on a basis consistent with similar costs incurred as part of the LLP's ongoing business.

Where there are no similar ongoing costs, start up costs which satisfy the criteria under relevant accounting standards to be recognised as assets are included in the balance sheet. All other costs are written off as incurred.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the LLP after deducting all of its liabilities.

MY BABA FAMILY LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2015

..... continued

2 FIXED ASSETS

	Tangible assets £
COST OR VALUATION	
Additions	<u>20,717</u>
DEPRECIATION	
Charge for the period	<u>4,284</u>
NET BOOK VALUE	
As at 31 March 2015	<u><u>16,433</u></u>

3 CREDITORS

Creditors includes the following liabilities, on which security has been given by the LLP:

	31 March 2015
	£
Amounts falling due within one year	<u><u>2,100</u></u>

4 RELATED PARTIES

Controlling entity

At the period end the LLP was under the control of Mr & Mrs G Bamford by virtue of their ownership of the LLP.