Registered number: OC395240

# **Knaresborough Now LLP**

## **Abbreviated Accounts**

For the period 11th September 2014 to 4th April 2015

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#### **LLP Information**

Registered Office:

40 b Boroughbridge Road Knaresborough North Yorkshire HG5 0NJ

**Business Owner:** 

Rachel A K Porter

#### Basis of preparation:

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Statement of Recommended Practice (SORP), "Accounting by Limited Liability Partnerships".

### **Shareholder Information**

Total number of shares = 100

Shareholder

Number of Shares

Rachel A K Porter 40 b Boroughbridge Road Knaresborough North Yorkshire HG5 0NJ 99

Andrew J Porter 40 b Boroughbridge Road Knaresborough North Yorkshire HG5 0NJ 1

All shareholders agree that drawings will not be taken unless the business is in profit at the end of the year. Any monies taken mid-year will be deemed a loan from the business that is repayable at the year end accounting date.

#### **Balance Sheet**

Fixed assets		
Intangible assets	-	
Tangible assets	-	
Investments		<del></del>
Current assets	<u></u>	<del></del>
Stocks	-	-
Debtors	2,427	-
Investments held as current assets	-	-
Cash at bank and in hand	2,806	
	5,233	-
Creditors: amounts falling due within one year		-
Nick and a second	5 222	<del></del>
Net current assets	5,233	
Total assets less current liabilities	5,233	-
Creditors: amounts falling due after more than one year	-	-
Provisions for liabilities	- ·	-
Net assets attributable to members	5,233	
Net assets attributable to memoers		
Represented by:		
Loans and other debts due to members	6,500	•
Members' other interests		
Members' capital classified as equity	-	
Revaluation reserve	-	
Other reserves	(1,267)	
	(1,267)	
	5,233	
		<del></del>

For the year ended 4 April 2015 the Limited Liability Partnership was entitled to exemption under section 477 of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of the Companies Act 2006) Regulations 2008).

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied to Limited Liability Partnerships) with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the special provisions of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of the Companies Act 2006) Regulations 2008) applicable to LLPs subject to the small LLPs regime.

These accounts were approved by the members on 26 January 2016 and signed on their behalf by:

Rachel A K Porter: Owner & Director

40 b Boroughbridge Road. Knaresborough, North Yorkshire, HG5 0NJ