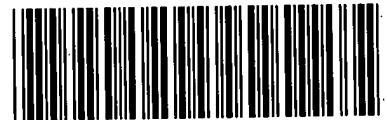


Registered number: OC397862

Alpacka LLP

ABBREVIATED ACCOUNTS
FOR THE 367 DAY PERIOD ENDED 31/01/2016

THURSDAY



A52Y144S

A18

17/03/2016

#118

COMPANIES HOUSE

Alpacka LLP

ABBREVIATED ACCOUNTS
FOR THE 367 DAY PERIOD ENDED 31/01/2016

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 The LLP's registered number is OC397862	

Alpacka LLP

**ACCOUNTS
FOR THE 367 DAY PERIOD ENDED 31/01/2016**

DESIGNATED MEMBERS

R F Binfield

S Allott

REGISTERED OFFICE

Crabtree Studios

Headley

Hampshire

GU35 8QB

COMPANY NUMBER

OC397862

Alpacka LLP

BALANCE SHEET AT 31/01/2016

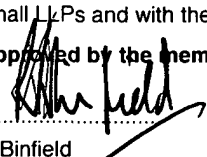
	Notes	2016 £
FIXED ASSETS		
Tangible assets	2	<u>262,712</u>
CURRENT ASSETS		
Debtors	3	5,919
Cash at bank and in hand		<u>180</u>
		6,099
CREDITORS: Amounts falling due within one year		<u>66,565</u>
NET CURRENT LIABILITIES		(60,466)
TOTAL ASSETS LESS CURRENT LIABILITIES		202,246
CREDITORS: Amounts falling due after more than one year	4	<u>37,558</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>164,688</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		164,688
MEMBERS' OTHER INTERESTS		<u>164,688</u>
TOTAL MEMBERS' INTERESTS		
Loans and other debts due to members		<u>164,688</u>
		<u>164,688</u>

For the year ending 31/01/2016 the LLP was entitled to exemption under section 477 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the members on 11/03/2016 and signed on their behalf by



 R Binfield
 Designated Member

**NOTES TO THE ACCOUNTS
FOR THE 367 DAY PERIOD ENDED 31/01/2016**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts 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.

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	straight line 15 to 33%
Motor Cars	straight line 25%

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Plant and Machinery	Motor Cars	Total
	£	£	£
Cost			
Additions	254,434	65,000	319,434
At 31/01/2016	254,434	65,000	319,434
Depreciation			
For the 367 day period	44,500	12,222	56,722
At 31/01/2016	44,500	12,222	56,722
Net Book Amounts			
At 31/01/2016	209,934	52,778	262,712

Alpacka LLP

3. DEBTORS

2016

£

Amounts falling due within one year:

Other Debtors

5,919

5,919

4. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

2016

£

Other creditors

37,558

37,558

Included in other creditors are:

Obligations under hire purchase

37,558