

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
DEERVIEW FINE FOODS LLP**

WEDNESDAY



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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2016**

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DEERVIEW FINE FOODS LLP

**GENERAL INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016**

DESIGNATED MEMBERS:

M J Colombotti
G Colombotti
D J Colombotti

REGISTERED OFFICE:

20 Havelock Road
Hastings
United Kingdom
East Sussex
TN34 1BP

REGISTERED NUMBER:

OC398948 (England and Wales)

ACCOUNTANTS:

Ashdown Hurrey
Chartered Accountants & Business Advisers
20 Havelock Road
HASTINGS
East Sussex
TN34 1BP

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Intangible assets	2		30,418		-
Tangible assets	3		18,550		-
			<u>48,968</u>		<u>-</u>
CURRENT ASSETS					
Stocks		18,720		-	
Debtors		14,674		-	
Cash in hand		200		-	
		<u>33,594</u>		<u>-</u>	
CREDITORS					
Amounts falling due within one year		25,888		-	
		<u>7,706</u>		<u>-</u>	
NET CURRENT ASSETS					
			<u>7,706</u>		<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
and					
NET ASSETS ATTRIBUTABLE TO MEMBERS					
			<u>56,674</u>		<u>-</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS					
			<u>56,674</u>		<u>-</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			<u>56,674</u>		<u>-</u>

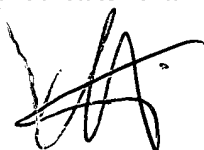
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2016.

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 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 7 December 2016 and were signed by:



G Colombotti - Designated member

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The members have made an assessment about the ability to continue as a going concern and they do not consider there to be any material uncertainties. As a result they have adopted the going concern basis of accounting.

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 goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2015, is being amortised evenly over its estimated useful life of nil 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 - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	30,418
At 31 March 2016	30,418
NET BOOK VALUE	
At 31 March 2016	30,418

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	24,840
At 31 March 2016	24,840
DEPRECIATION	
Charge for year	6,290
At 31 March 2016	6,290
NET BOOK VALUE	
At 31 March 2016	18,550