REGISTERED NUMBER: OC400616 (England and Wales)

**Abbreviated Unaudited Accounts** 

for the Period 1 July 2015 to 31 March 2016

for

Julien Garran Consultants LLP

17/12/2016 COMPANIES HOUSE #281

## Julien Garran Consultants LLP

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# **General Information** for the Period 1 July 2015 to 31 March 2016

**DESIGNATED MEMBERS:** 

JR T Garran

Ms M E Micklewright

REGISTERED OFFICE:

44 The Pantiles

Tunbridge Wells

Kent TN2 5TN

REGISTERED NUMBER:

OC400616 (England and Wales)

ACCOUNTANTS:

APT 44 The Pantiles Tunbridge Wells

Kent TN2 5TN Julien Garran Consultants LLP (Registered number: OC400616)

# Abbreviated Balance Sheet 31 March 2016

<u> </u>		Notes	£	£	
	FIXED ASSETS				
	Investments	2		102,546	
	CURRENT ASSETS				
	Cash at bank		60,000		
	NET CURRENT ASSETS			60,000	
	TOTAL ASSETS LESS CURRENT	•			
	LIABILITIES				
	and				
	NET ASSETS ATTRIBUTABLE TO M	IEMBERS	•	162,546	
	LOANS AND OTHER DEBTS DUE TO MEMBERS	)		-	
	MEMBERS' OTHER INTERESTS				
	Capital accounts			162,546	
				162,546	
				====	
	TOTAL MEMBERS' INTERESTS				
	Members' other interests			162,546	
				<del></del>	

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 March 2016.

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 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 16/12/2016 and were signed by:

JRT Garran - Designated member

The notes form part of these abbreviated accounts

#### Julien Garran Consultants LLP

Notes to the Abbreviated Accounts for the Period 1 July 2015 to 31 March 2016

# 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 January 2015) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

## 2. FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows:

Net movement

£ 102,546