

SITELINE DEVELOPMENTS LLP UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 DECEMBER 2016

WEDNESDAY



06/09/2017 COMPANIES HOUSE

#59



ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2016

		2016	
	Notes	£	£
Current assets			
Debtors		3,200	
Cash at bank and in hand		13,345	
-		16,545	
Creditors: amounts falling due within one year		(1,433)	
Total assets less current liabilities			15,112
REPRESENTED BY:			
Loans and other debts due to members within one year			
Other amounts			15,112
			15,112
Members' other interests:			
			15,112
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members			15,112
			15,112
			13,112

For the financial Period ended 31 December 2016 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships.

The members acknowledge their responsibility 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 financial statements.

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006.

Approved by the Members and authorised for issue on 14 September 2017

Mr R Foster

Designated Member

Limited Liability Partnership-Registration-No.-OC403363





NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP); "Accounting by Limited Liability Partnerships", revised in 2014 and the Companies Act 2006.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.