

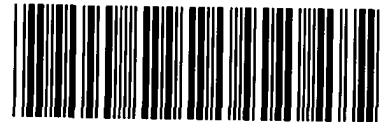
P. Register
REGISTERED NUMBER: SO300247 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

24/7 Cars LLP

FRIDAY



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COMPANIES HOUSE

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for the Year Ended 31 March 2016**

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24/7 Cars LLP

General Information
for the Year Ended 31 March 2016

DESIGNATED MEMBERS:

Mrs C Armstrong
I Armstrong
J Riley

REGISTERED OFFICE:

Dunvengan
Railway Road
Crianlarich
Perthshire
FK20 8QQ

REGISTERED NUMBER:

SO300247 (Scotland)

ACCOUNTANTS:

Rogerson & Goldie
Chartered Accountants
29 Portland Road
Kilmarnock
KA1 2BY

Abbreviated Balance Sheet

31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		70,405		70,405
Tangible assets	3		15,069		20,093
			<u>85,474</u>		<u>90,498</u>
CURRENT ASSETS					
Debtors		8,576		10,627	
Cash at bank and in hand		326		2,550	
		<u>8,902</u>		<u>13,177</u>	
CREDITORS					
Amounts falling due within one year		48,217		55,946	
NET CURRENT LIABILITIES			<u>(39,315)</u>		<u>(42,769)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			46,159		47,729
CREDITORS					
Amounts falling due after more than one year			2,016		10,205
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>44,143</u>		<u>37,524</u>

Abbreviated Balance Sheet - continued

31 March 2016

	Notes	2016 £	2015 £
LOANS AND OTHER DEBTS DUE TO MEMBERS		43,393	36,774
MEMBERS' OTHER INTERESTS			
Capital accounts		750	750
		<u>44,143</u>	<u>37,524</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		43,393	36,774
Members' other interests		750	750
Amounts due from members		(4,879)	(6,716)
		<u>39,264</u>	<u>30,808</u>

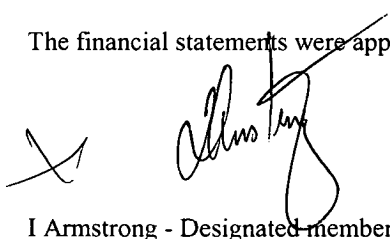
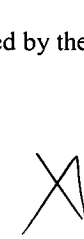
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2016.

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 14 September 2016 and were signed by:

I Armstrong - Designated member

Notes to the Abbreviated Accounts
for the Year Ended 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.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the LLP obtains the right to consideration.

Goodwill

Goodwill is not amortised.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 25% on reducing balance
Office equipment	- 25% on reducing balance

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	70,405
NET BOOK VALUE	
At 31 March 2016	70,405
At 31 March 2015	70,405

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	61,589
DEPRECIATION	
At 1 April 2015	41,496
Charge for year	5,024
At 31 March 2016	46,520
NET BOOK VALUE	
At 31 March 2016	15,069
At 31 March 2015	20,093

Chartered Accountants' Report to the Members
on the Unaudited Financial Statements of
24/7 Cars LLP

The following reproduces the text of the report prepared for the members in respect of the LLP's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

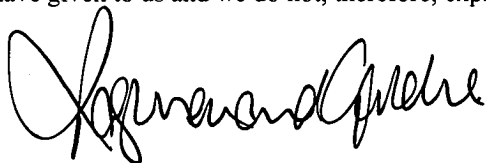
In order to assist you to fulfil your duties under the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, we have prepared for your approval the financial statements of 24/7 Cars LLP for the year ended 31 March 2016 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the LLP's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the members of 24/7 Cars LLP, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of 24/7 Cars LLP and state those matters that we have agreed to state to the members of 24/7 Cars LLP, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the LLP and its members, as a body, for our work or for this report.

It is your duty to ensure that 24/7 Cars LLP has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of 24/7 Cars LLP. You consider that 24/7 Cars LLP is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of 24/7 Cars LLP. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Rogerson & Goldie
Chartered Accountants
29 Portland Road
Kilmarnock
KA1 2BY

14 September 2016