

REGISTERED NUMBER: SO300710 (Scotland)

**Abbreviated Unaudited Accounts**

**for the Year Ended 30 June 2015**

**for**

**Kennedies Farm Livery LLP**

THURSDAY



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31/03/2016

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COMPANIES HOUSE

**Kennedies Farm Livery LLP**

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**for the Year Ended 30 June 2015**

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**Kennedies Farm Livery LLP**

**General Information**  
**for the Year Ended 30 June 2015**

<b>DESIGNATED MEMBERS:</b>	G L Ballantyne A W Ballantyne G F Ballantyne Mrs R Y Ballantyne R Foulds Mrs M S Foulds
<b>REGISTERED OFFICE:</b>	33 Laird Street Coatbridge Lanarkshire ML5 3LW
<b>REGISTERED NUMBER:</b>	SO300710 (Scotland)
<b>ACCOUNTANTS:</b>	cbs (Scotland) Ltd 33 Laird Street Coatbridge Lanarkshire ML5 3LW

**Kennedies Farm Livery LLP (Registered number: SO300710)**

**Abbreviated Balance Sheet**  
**30 June 2015**

	Notes	30.6.15 £	30.6.14 £
<b>FIXED ASSETS</b>			
Tangible assets	2	61,995	56,569
<b>CURRENT ASSETS</b>			
Debtors		1,365	1,635
Cash at bank		20,562	24,134
		<u>21,927</u>	<u>25,769</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(1,379)	(7,079)
<b>NET CURRENT ASSETS</b>		<u>20,548</u>	<u>18,690</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
and			
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		<u>82,543</u>	<u>75,259</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		82,043	74,759
<b>MEMBERS' OTHER INTERESTS</b>			
Capital accounts		500	500
		<u>82,543</u>	<u>75,259</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members		82,043	74,759
Members' other interests		500	500
		<u>82,543</u>	<u>75,259</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 30 June 2015.

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 notes form part of these abbreviated accounts

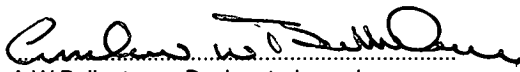
**Kennedies Farm Livery LLP (Registered number: SO300710)**

**Abbreviated Balance Sheet - continued**  
**30 June 2015**

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 30/03/16 and were signed by:

  
.....  
G F Ballantyne - Designated member

  
.....  
A W Ballantyne - Designated member

**Kennedies Farm Livery LLP**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 June 2015**

**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 April 2008) 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.

**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 etc - 25% on reducing balance and not provided

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 July 2014	<b>61,257</b>
Additions	<b>7,540</b>
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At 30 June 2015	<b>68,797</b>
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<b>DEPRECIATION</b>	
At 1 July 2014	<b>4,688</b>
Charge for year	<b>2,114</b>
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At 30 June 2015	<b>6,802</b>
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<b>NET BOOK VALUE</b>	
At 30 June 2015	<b>61,995</b>
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At 30 June 2014	<b>56,569</b>
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