

REGISTERED NUMBER: SO300982

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

21CC EVENTS LLP

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06/12/2013

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COMPANIES HOUSE

21CC EVENTS LLP

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FOR THE YEAR ENDED 31 MARCH 2013**

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21CC EVENTS LLP

**GENERAL INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013**

DESIGNATED MEMBERS: G M Crow
F A Crow

REGISTERED OFFICE: Hopetoun Sawmill
Hopetoun Estates
Edinburgh
EH30 9SL

REGISTERED NUMBER: SO300982

ACCOUNTANTS: Danzig & Co
Chartered Accountants
8 - 12 Torphichen Street
Edinburgh
Lothian
EH3 8JQ

21CC EVENTS LLP (REGISTERED NUMBER: SO300982)

**ABBREVIATED BALANCE SHEET
31 MARCH 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Intangible assets	2	-	55,000
Tangible assets	3	<u>-</u>	<u>50,513</u>
		<u>-</u>	<u>105,513</u>
CURRENT ASSETS			
Stocks		-	36,673
Debtors		-	5,145
Cash at bank and in hand		<u>-</u>	<u>94,844</u>
		-	136,662
CREDITORS			
Amounts falling due within one year	4	<u>-</u>	<u>(183,955)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>-</u>	<u>(47,293)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		-	58,220
CREDITORS			
Amounts falling due after more than one year	4	<u>-</u>	<u>(8,667)</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>-</u>	<u>49,553</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		<u>-</u>	<u>49,553</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		-	49,553
		<u>-</u>	<u>49,553</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 2013.

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.

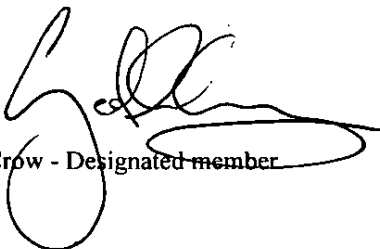
The notes form part of these abbreviated accounts

21CC EVENTS LLP (REGISTERED NUMBER: SO300982)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2013

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 20 November 2013 and were signed by:


G M Crow - Designated member

The notes form part of these abbreviated accounts

21CC EVENTS LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

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 good and services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of 20 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 etc - 33% on cost, 25% on reducing balance and 10% on cost

Stocks

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	55,000
Disposals	<u>(55,000)</u>
At 31 March 2013	<u>-</u>
NET BOOK VALUE	
At 31 March 2013	<u>-</u>
At 31 March 2012	<u>55,000</u>

21CC EVENTS LLP

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2013**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	104,697
Disposals	<u>(104,697)</u>
At 31 March 2013	<u>-</u>
DEPRECIATION	
At 1 April 2012	54,184
Eliminated on disposal	<u>(54,184)</u>
At 31 March 2013	<u>-</u>
NET BOOK VALUE	
At 31 March 2013	<u>-</u>
At 31 March 2012	<u><u>50,513</u></u>

4. CREDITORS

Creditors include an amount of £0 (2012 - £13,714) for which security has been given.