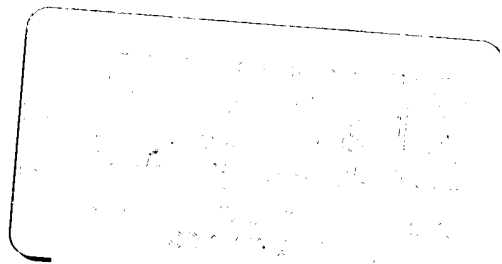



Abbreviated Unaudited Accounts
for the Year Ended 31 August 2016
for
Cafe Symphony Congleton LLP
Trading as Planet Play Knutsford



TUESDAY



A6EATRT5
A03 05/09/2017 #2
COMPANIES HOUSE

A vertical black bar on the left side of the complex block contains the word "TUESDAY" in white, oriented vertically. To the right of this bar is a standard 1D barcode. Below the barcode, the alphanumeric string "*A6EATRT5*" is printed. Underneath that, the text "A03 05/09/2017 #2" is displayed, with "05/09/2017" being the date. At the bottom of the block, the words "COMPANIES HOUSE" are printed.

**Cafe Symphony Congleton LLP (Registered number: OC343053)
Trading as Planet Play Knutsford**

**Contents of the Abbreviated Accounts
for the Year Ended 31 August 2016**

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Cafe Symphony Congleton LLP
Trading as Planet Play Knutsford

General Information
for the Year Ended 31 August 2016

DESIGNATED MEMBERS:

Mr C Garner
Miss L Dykeman

REGISTERED OFFICE:

10 Hampshire Close
Congleton
Cheshire
CW12 1SF

REGISTERED NUMBER:

OC343053 (England and Wales)

ACCOUNTANTS:

Appleton Dann Chartered Accountants
10 Hampshire Close
Congleton
Cheshire
CW12 1SF

Cafe Symphony Congleton LLP (Registered number: OC343053)
Trading as Planet Play Knutsford

Abbreviated Balance Sheet
31 August 2016

	Notes	31.8.16 £	£	31.8.15 £	£
FIXED ASSETS					
Tangible assets	2		38,831		30,354
CURRENT ASSETS					
Stocks		3,500		3,500	
Debtors		20,833		26,495	
Cash at bank and in hand		21,818		5,960	
		<u>46,151</u>		<u>35,955</u>	
CREDITORS					
Amounts falling due within one year		<u>79,375</u>		<u>66,309</u>	
NET CURRENT LIABILITIES			<u>(33,224)</u>		<u>(30,354)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
and					
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>5,607</u>		<u>-</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS					
			<u>5,607</u>		<u>-</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			5,607		-
Amounts due from members			<u>(5,425)</u>		<u>(11,087)</u>
			<u>182</u>		<u>(11,087)</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 August 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 2 September 2017 and were signed by:

Mr C Garner - Designated member



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2015	52,727
Additions	21,750
	<hr/>
At 31 August 2016	74,477
	<hr/>
DEPRECIATION	
At 1 September 2015	22,373
Charge for year	13,273
	<hr/>
At 31 August 2016	35,646
	<hr/>
NET BOOK VALUE	
At 31 August 2016	38,831
	<hr/>
At 31 August 2015	30,354
	<hr/>

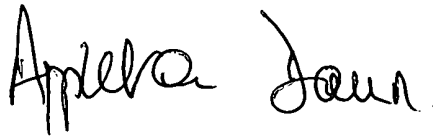
Cafe Symphony Congleton LLP
Trading as Planet Play Knutsford

Report of the Accountants to the Members of
Cafe Symphony Congleton 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 three) have been prepared.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2016 set out on pages nil to nil and you consider that the LLP is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Appleton Dann Chartered Accountants
10 Hampshire Close
Congleton
Cheshire
CW12 1SF

2 September 2017