Abbreviated Unaudited Accounts for the Year Ended 31st March 2016

for

Bennett Partnership LLP

A5MF47SW A37 23/12/2016 #401 COMPANIES HOUSE

Bennett Partnership LLP

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Bennett Partnership LLP

General Information for the Year Ended 31st March 2016

Designated members:

T J Bennett

Mrs S M Bennett

Registered office:

The Rye Hollands Lane Henfield West Sussex BN5 9QY

Registered number:

OC357394 (England and Wales)

Accountants:

Anova

Chartered Accountants

Anova House Wickhurst Lane Broadbridge Heath

Horsham West Sussex RH12 3LZ

Bennett Partnership LLP (Registered number: OC357394)

Abbreviated Balance Sheet 31st March 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets Tangible assets	2		42,469		-
Current assets					
Debtors		67,467		-	
Cash at bank		11,188			
		78,655		-	
Creditors Amounts falling due within one year		89,552		-	
Net current liabilities			(10,897)		-
Total assets less current liabilities			31,572		-
Creditors Amounts falling due after more than one					
year	,		13,180		-
Net assets attributable to members			18,392		-
Loans and other debts due to member	rs		18,392		
Total members' interests Loans and other debts due to members			18,392		

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 31st March 2016.

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.

Bennett Partnership LLP (Registered number: OC357394)

Abbreviated Balance Sheet - continued 31st March 2016

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 22 December 2016 and were signed by:

T J Bennett - Designated member

Bennett Partnership LLP

Notes to the Abbreviated Accounts for the Year Ended 31st 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 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

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. Tangible fixed assets

•	Total £
Cost Additions Disposals	56,936 (2,800)
At 31st March 2016	54,136
Depreciation Charge for year	11,667
At 31st March 2016	11,667
Net book value At 31st March 2016	42,469