#### Abbreviated Unaudited Accounts for the Year Ended 30 November 2014

for

J Hirst Partners LLP

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20/11/2015 COMPANIES HOUSE #263

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### J Hirst Partners LLP (Registered number: OC380064)

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### J Hirst Partners LLP (Registered number OC380064)

General Information for the Year Ended 30 November 2014

DESIGNATED MEMBERS: Mr Jonathan Philip Hirst
Mr Philip Hirst

**REGISTERED OFFICE: White Cottage** 

Upcast Lane Row of Trees Alderley Edge Cheshire Sk9 7SE

**REGISTERED NUMBER:** 

OC380064 (England and Wales)

#### J Hirst Partners LLP (Registered number: OC380064)

## Abbreviated Balance Sheet 30 November 2014

		30.11.14	30.11.13
	Notes	£	£
CURRENT ASSETS			
Debtors		14,000	
Cash at bank and in hand		4,864	4,687
			<del></del>
		18,864	4,687
CREDITORS			
Amounts falling due within one year		(14,000)	-
,		<del></del>	
NET CURRENT ASSETS		4,864	4,687
TOTAL ASSETS LESS CURRENT LIABILITIES			
and		•	
NET ASSETS ATTRIBUTABLE TO MEMBERS		4,864	4,687
NET ASSETS AT TRIBOTABLE TO MEMBERS		4,004	
LOANS AND OTHER DERTS BUT TO MELAD	rnc a	4.004	4.007
LOANS AND OTHER DEBTS DUE TO MEMBI	ERS 2	<u>4,864</u>	4,687
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		4,864	4,687

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 November 2014.

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 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 19 November 2015 and were signed by:

Mr J Hirst - Designated member

#### J Hirst Partners LLP (Registered number OC380064)

## Notes to the Abbreviated Accounts for the Year Ended 30 November 2014

#### 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 services, excluding value added tax.

#### 2. Loans and other Debts due to Members

Amount owed to members in respect of profits £4,864 (£4,687 -30.11.2013)