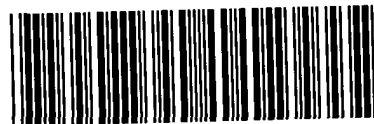


REGISTERED NUMBER: OC300743 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015
FOR
REMA CONSULTING LLP**

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COMPANIES HOUSE

REMA CONSULTING LLP

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2015**

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REMA CONSULTING LLP
GENERAL INFORMATION
for the Year Ended 31 March 2015

DESIGNATED MEMBERS:	P Welsh P Taylor
REGISTERED OFFICE:	Herod Farm Glossop Derbyshire SK13 6JT
REGISTERED NUMBER:	OC300743 (England and Wales)
ACCOUNTANTS:	Moss & Williamson Limited Chartered Accountants Booth Street Chambers Ashton-under-Lyne Lancashire OL6 7LQ
BANKERS:	Lloyds TSB plc 53 King Street Manchester M2 4LQ

ABBREVIATED BALANCE SHEET
31 March 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	<u>1,812</u>	<u>2,280</u>
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS		<u><u>1,812</u></u>	<u><u>2,280</u></u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		<u>812</u>	<u>1,280</u>
MEMBERS' OTHER INTERESTS			
Capital accounts		<u>1,000</u>	<u>1,000</u>
		<u><u>1,812</u></u>	<u><u>2,280</u></u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		<u>812</u>	<u>1,280</u>
Members' other interests		<u>1,000</u>	<u>1,000</u>
		<u><u>1,812</u></u>	<u><u>2,280</u></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 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 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 9 December 2015 and were signed by:



P Welsh - Designated member

The notes form part of these abbreviated accounts

REMA CONSULTING LLP

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	
and 31 March 2015	48,675
DEPRECIATION	
At 1 April 2014	46,395
Charge for year	468
At 31 March 2015	46,863
NET BOOK VALUE	
At 31 March 2015	1,812
At 31 March 2014	2,280