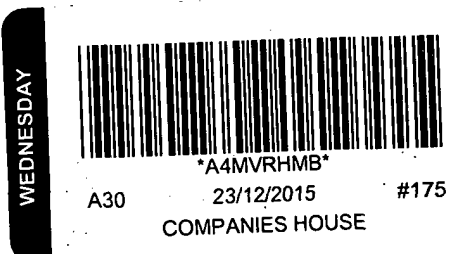


REGISTERED NUMBER: OC349480 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Commercial Contract Management LLP



Commercial Contract Management LLP

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2015**

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Commercial Contract Management LLP

General Information

for the Year Ended 31 March 2015

DESIGNATED MEMBERS:

Ash Management And Properties Ltd
Searle Commercial Management Servs Ltd

REGISTERED OFFICE:

Dayan House
818 Whitchurch Lane
Whitchurch
Bristol
BS14 0JP

REGISTERED NUMBER:

OC349480 (England and Wales)

Commercial Contract Management LLP (Registered number: OC349480)

Abbreviated Balance Sheet

31 March 2015

	31.3.15	31.3.14
Notes		
CURRENT ASSETS		
Debtors	58,513	45,306
Cash at bank	40,686	32,500
	<u>99,199</u>	<u>77,806</u>
CREDITORS		
Amounts falling due within one year	<u>18,161</u>	<u>10,999</u>
NET CURRENT ASSETS	<u>81,038</u>	<u>66,807</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
and		
NET ASSETS ATTRIBUTABLE TO MEMBERS	<u>81,038</u>	<u>66,807</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	<u>81,038</u>	<u>66,807</u>
TOTAL MEMBERS' INTERESTS		
Loans and other debts due to members	81,038	66,807
Amounts due from members	(971)	(972)
	<u>80,067</u>	<u>65,835</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:

- 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

Commercial Contract Management LLP (Registered number: OC349480)

Abbreviated Balance Sheet - continued
31 March 2015

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 13 December 2015 and were signed by:



Ash Management And Properties Ltd - Designated member

The notes form part of these abbreviated accounts

Commercial Contract Management 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.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	
and 31 March 2015	<u>1,389</u>
DEPRECIATION	
At 1 April 2014	
and 31 March 2015	<u>1,389</u>
NET BOOK VALUE	
At 31 March 2015	<u>-</u>
At 31 March 2014	<u>-</u>