**REGISTERED NUMBER: OC349480 (England and Wales)** 

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

**Commercial Contract Management LLP** 

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# **Commercial Contract Management LLP**

# <u>Contents of the Abbreviated Accounts</u> <u>for the Year Ended 31 March 2015</u>

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## **Commercial Contract Management LLP**

General Information for the Year Ended 31 March 2015

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**DESIGNATED MEMBERS:** 

Ash Management And Properties Ltd Searle Commercial Management Servs Ltd

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**REGISTERED OFFICE:** 

Dayan House

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818 Whitchurch Lane (1985) 4 (1997) 4 (1997) 4 (1997) 4 (1997) 4 (1997) 5 (1997)

Whitchurch Bristol BS14 OJP

**REGISTERED NUMBER:** 

OC349480 (England and Wales)

# Abbreviated Balance Sheet 31 March 2015

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CURRENT ASSETS  Debtors  Cash at bank	58,513	45,306 32,500
	99,199	77,806
CREDITORS		
Amounts falling due within one year	18,161	10,999
NET CURRENT ASSETS	81,038	66,807
LIABILITIES	a saara ay waxaa ka	Selection of the select
NET ASSETS ATTRIBUTABLE TO MEMBERS	81,038 ———	66,807
LOANS AND OTHER DEBTS DUE TO MEMBERS	81,038	66,807
TOTAL MEMBERS' INTERESTS		
Loans and other debts due to members	81,038	66,807
Amounts due from members	(971) ———	(972) ———
	80,067	65,835

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.

#### Commercial Contract Management LLP (Registered number: OC349480)

# <u>Abbreviated Balance Sheet - continued</u> 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.

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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		1,389
	-	
DEPRECIATION		
At 1 April 2014		
and 31 March 2015	•	1,389
	-	
NET BOOK VALUE		
At 31 March 2015		-
	Ξ	
At 31 March 2014		_
	=	

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