

**MINUS 40 LLP  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2016**



Allen Consulting (TA+A) Limited  
Chartered Accountants & Chartered Tax Advisors  
Scottish Provident Building  
7 Donegall Square West  
Belfast  
BT1 6JH

**Minus 40 LLP**  
**Abbreviated Balance Sheet 31 July 2016**

	Notes	31 July 2016		Period to 31 July 2015	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	2		4,139		5,359
			<u>4,139</u>		<u>5,359</u>
<b>CURRENT ASSETS</b>					
Stocks		33,863		24,122	
Debtors		48,814		60,204	
Cash at bank and in hand		20,402		42,449	
		<u>103,079</u>		<u>126,775</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(99,035 )</u>		<u>(107,909 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>4,044</u>		<u>18,866</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>8,183</u>		<u>24,225</u>
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>			<u>8,183</u>		<u>24,225</u>
<b>REPRESENTED BY:</b>					
Loans and other debts due to members within one year			8,183		24,225
			<u>8,183</u>		<u>24,225</u>
<b>TOTAL MEMBERS' INTEREST</b>					
Loans and other debts due to members within one year			8,183		24,225
			<u>8,183</u>		<u>24,225</u>

**Minus 40 LLP**  
**Abbreviated Balance Sheet (continued) 31 July 2016**

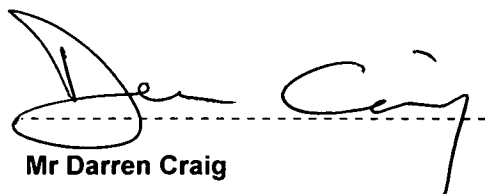
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For the year ending 31 July 2016 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 applicable to LLP's subject to the small LLPs regime.)

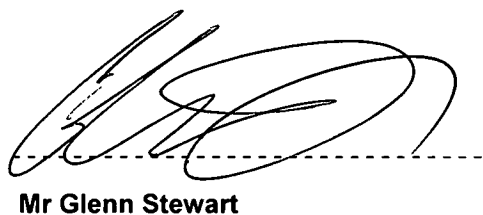
**Member's responsibilities:**

- The members acknowledge their responsibilities for complying with the requirements of the Act (as applied to LLPs) with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime of CA 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) Applications of Companies Act 2006) Regulations 2008 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the members



Mr Darren Craig



Mr Glenn Stewart

31 January 2017

