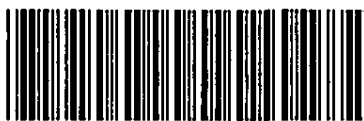


REGISTERED NUMBER OC398494/RC

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD TO 29 FEBRUARY 2016
FOR
MALHOUSE STUDIOS LLP

FRIDAY



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A17

03/02/2017

#341

COMPANIES HOUSE

MALTHOUSE STUDIOS LLP - REGISTERED NUMBER OC398494/RC

ABBREVIATED BALANCE SHEET

	£	29 2 16 £
Fixed assets		
Additions in year	12844	
Depreciation for year	1500	11344
Current assets		
Cash		<u>2186</u>
		13530
Creditors		
Amounts falling due after one year		<u>8074</u>
Total assets less current liabilities and net assets attributable to members		<u>5456</u>
Loans and other debts due to members		<u>5456</u>
Total members' interests		<u>5456</u>
Loans and other debts due to members		<u>5456</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 period ended 5 April 2016

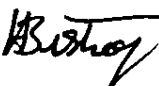
The members acknowledge their responsibilities for

(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 (Account 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 (Account 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 ^{1/2/2017 HB}~~22 June 2016~~ and were signed by Designated member


Hugo BISHOP

The notes form part of these abbreviated accounts

REGISTERED NUMBER OC398494/RC -

**NOTES FOR THE ABBREVIATED ACCOUNTS FOR
MALTHOUSE STUDIOS LLP**

1 Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008 and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships. The financial statements have been prepared under the historical cost convention.

Financial reporting standard 102 - reduced disclosure exemptions

The LLP has taken advantage of the following disclosure exemption in preparing these financial statements, as permitted by FRS 102 "The Financial Reporting Standard applicable in the UK and the Republic of Ireland"

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Depreciation

Fixed assets are depreciated at rates designed to write them off over their estimated useful lives on the straight line basis.