

CASTLE COURT CHAMBERS LLP

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

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28/04/2017

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COMPANIES HOUSE

CASTLE COURT CHAMBERS LLP
REGISTERED NUMBER: OC375572

ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2016

	Note	£	2016 £	£	2015 £
CURRENT ASSETS					
Debtors		43,221		86,649	
Cash at bank		5,525		9,383	
		<u>48,746</u>		<u>96,032</u>	
CREDITORS: amounts falling due within one year		(11,302)		(24,493)	
NET CURRENT ASSETS			<u>37,444</u>		<u>71,539</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>37,444</u>		<u>71,539</u>
REPRESENTED BY:					
Members' other interests					
Members' capital classified as equity		-		25,651	
Other reserves classified as equity		<u>37,444</u>		<u>45,888</u>	
			<u>37,444</u>		<u>71,539</u>
TOTAL MEMBERS' INTERESTS			<u>37,444</u>		<u>71,539</u>
Members' other interests			<u>37,444</u>		<u>71,539</u>

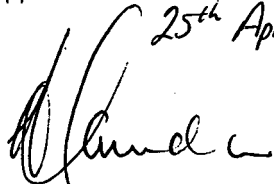
CASTLE COURT CHAMBERS LLP

ABBREVIATED BALANCE SHEET (continued)
AS AT 31 JULY 2016

The members consider that the LLP is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 ("the Act").

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the LLP as at 31 July 2016 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006, as applied 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, which have been prepared in accordance with the special provisions relating to LLPs subject to the small LLPs regime within Part 15 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, were approved and authorised for issue by the members and were signed on their behalf on

25th April 2017.


Mr David Saunders
Designated member



A L Holland Limited
Designated member

The notes on pages 3 to 4 form part of these financial statements.

CASTLE COURT CHAMBERS LLP

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the requirements of the Statement of Recommended Practice "Accounting by Limited Liability Partnerships".

1.2 Cash flow

The financial statements do not include a Cash flow statement because the LLP, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.3 Turnover

Turnover comprises revenue recognised by the LLP in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.