

Registered number
OC366668

Collar and Cuffs London LLP

Abbreviated Accounts

5 April 2016

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COMPANIES HOUSE

Collar and Cuffs London LLP
Registered number: OC366668
Abbreviated Balance Sheet
as at 5 April 2016

	Notes	Apr 2016 £000	Apr 2015 £000
Fixed assets			
Intangible assets		-	-
Tangible assets	2	47	2
Investments		-	-
		<u>47</u>	<u>2</u>
Current assets			
Stocks		62	39
Debtors		-	-
Investments held as current assets		-	-
Cash at bank and in hand		34	2
		<u>96</u>	<u>41</u>
Creditors: amounts falling due within one year		-	-
Net current assets		<u>96</u>	<u>41</u>
Total assets less current liabilities		143	43
Creditors: amounts falling due after more than one year		-	-
Provisions for liabilities		-	-
Net assets attributable to members		<u>143</u>	<u>43</u>
Represented by:			
Loans and other debts due to members		-	-
Members' other interests			
Members' capital classified as equity		19	19
Revaluation reserve		-	-
Other reserves		124	24
		<u>143</u>	<u>43</u>
		<u>143</u>	<u>43</u>

For the period ending 05/04/2016 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) relating to small LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

These accounts were approved by the members on 1 December 2016 and signed on their behalf by:



Wayne Ridgeon
Designated member

Collar and Cuffs London LLP
Notes to the Abbreviated Accounts
for the period ended 5 April 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Statement of Recommended Practice (SORP), "Accounting by Limited Liability Partnerships".

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant, machinery & equipment	20% straight line
Computer equipment	33.3% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

£

Cost

At 5 April 2015	2,229
Additions	46,000
Surplus on revaluation	-
Disposals	-
At 5 April 2016	<u>48,229</u>

Depreciation

At 5 April 2015	360
Charge for the period	237
Surplus on revaluation	-
On disposals	-
At 5 April 2016	<u>597</u>

Net book value

At 5 April 2016	<u>47,632</u>
At 5 April 2015	<u>1,869</u>