

REGISTERED NUMBER: OC364902 (England and Wales)

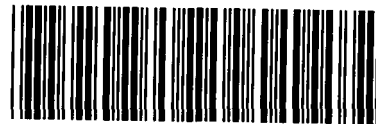
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2016

FOR

MASTERS-IN-SCIENCE LLP

THURSDAY



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29/12/2016

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COMPANIES HOUSE

MASTERS-IN-SCIENCE LLP

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for the year ended 5 April 2016

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MASTERS-IN-SCIENCE LLP

GENERAL INFORMATION
for the year ended 5 April 2016

DESIGNATED MEMBERS:

Prof R J Davies
Miss D M Green

REGISTERED OFFICE:

96 Vanbrugh Park
Blackheath
London
London
SE3 7AL

REGISTERED NUMBER:

OC364902 (England and Wales)

ACCOUNTANTS:

Sandison Lang & Co
2 St Marys Road
Tonbridge
Kent
TN9 2LB

MASTERS-IN-SCIENCE LLP (REGISTERED NUMBER: OC364902)**ABBREVIATED BALANCE SHEET****5 April 2016**

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	1,635	2,183
CURRENT ASSETS			
Cash at bank		608	2,640
CREDITORS			
Amounts falling due within one year		(1,150)	(2,105)
NET CURRENT (LIABILITIES)/ASSETS		<u>(542)</u>	<u>535</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>1,093</u>	<u>2,718</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		<u>1,093</u>	<u>2,718</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		<u>1,093</u>	<u>2,718</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 year 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 (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.

The notes form part of these abbreviated accounts

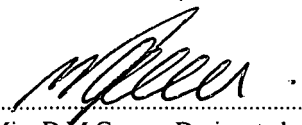
MASTERS-IN-SCIENCE LLP (REGISTERED NUMBER: OC364902)

ABBREVIATED BALANCE SHEET - continued
5 April 2016

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.

The financial statements were approved by the members of the LLP on 23.12.2016 and were signed by:


Prof R J Davies - Designated member


Miss D M Green - Designated member

The notes form part of these abbreviated accounts

MASTERS-IN-SCIENCE LLP

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 5 April 2016

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 January 2015) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

Turnover

Turnover represents net invoiced sales of services, 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.

Plant and machinery - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2015	
and 5 April 2016	<u>4,575</u>
DEPRECIATION	
At 6 April 2015	2,392
Charge for year	<u>548</u>
At 5 April 2016	<u>2,940</u>
NET BOOK VALUE	
At 5 April 2016	<u>1,635</u>
At 5 April 2015	<u>2,183</u>