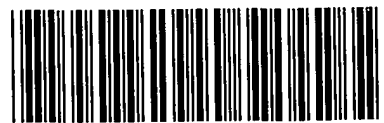


PLAYA TOURING LLP

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

THURSDAY



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10/12/2015

#228

COMPANIES HOUSE

PLAYA TOURING LLP
REGISTERED NUMBER: OC362774

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2015

	£	2015 £	£	2014 £
CURRENT ASSETS				
Debtors	7,305		69,827	
Cash at bank	220,363		290,764	
	<u>227,668</u>		<u>360,591</u>	
CREDITORS: amounts falling due within one year	<u>(10,652)</u>		<u>(16,118)</u>	
NET CURRENT ASSETS		<u>217,016</u>		<u>344,473</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>217,016</u></u>		<u><u>344,473</u></u>
REPRESENTED BY:				
Loans and other debts due to members within one year				
Other amounts		<u>217,016</u>		<u>344,473</u>
		<u><u>217,016</u></u>		<u><u>344,473</u></u>
TOTAL MEMBERS' INTERESTS				
Loans and other debts due to members		<u><u>217,016</u></u>		<u><u>344,473</u></u>

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 March 2015 and of its profit or 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 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

A Trimble
Designated member



The notes on page 2 form part of these financial statements.

PLAYA TOURING LLP

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

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 April 2008) and the requirements of the Statement of Recommended Practice "Accounting by Limited Liability Partnerships".

1.2 Turnover

Turnover comprises revenue recognised by the LLP in respect of fees receivable from performances and sale of merchandise during the year, exclusive of Value Added Tax.

2. LOANS AND OTHER DEBTS DUE TO MEMBERS

	2015	2014
	£	£
Amounts due to members	217,016	344,473

Loans and other debts due to members rank equally with debts due to ordinary creditors in the event of a winding up.