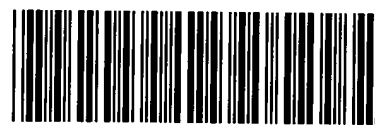


Limited Liability Partnership Registration No. OC385456 (England and Wales)

**THE BUTCHERS HOOK ALEHOUSE LLP**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2015**

MONDAY



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29/02/2016  
COMPANIES HOUSE

# THE BUTCHERS HOOK ALEHOUSE LLP

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# THE BUTCHERS HOOK ALEHOUSE LLP

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2015

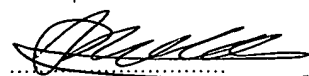
	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		10,606		5,813
<b>Current assets</b>					
Stocks		7,913		-	
Debtors		2,600		4,523	
Cash at bank and in hand		9,819		17,378	
		20,332		21,901	
<b>Creditors: amounts falling due within one year</b>		(4,532)		-	
<b>Net current assets</b>			15,800		21,901
<b>Total assets less current liabilities</b>			26,406		27,714
<b>REPRESENTED BY:</b>					
<b>Members' other interests:</b>					
Other reserves classified as equity under FRS 25			46,561		10,990
Members capital			(20,155)		16,724
			26,406		27,714
<b>TOTAL MEMBERS' INTERESTS</b>					
Members' other interests			26,406		27,714
			26,406		27,714

For the financial year ended 31 May 2015 the limited liability partnership 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 limited liability partnerships.

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements.

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006.

Approved by the Members and authorised for issue on 29/2/16



A Nicholls  
Designated Member

Limited Liability Partnership Registration No. OC385456

# THE BUTCHERS HOOK ALEHOUSE LLP

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP); "Accounting by Limited Liability Partnerships", revised in 2010 and the Companies Act 2006.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	20% per annum straight line
Plant and machinery	20% per annum straight line

#### 1.5 Stock

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

### 2 Fixed assets

	Tangible assets
	£
<b>Cost</b>	
At 1 June 2014	9,692
Additions	8,414
	<hr/>
At 31 May 2015	18,106
	<hr/>
<b>Depreciation</b>	
At 1 June 2014	3,879
Charge for the year	3,621
	<hr/>
At 31 May 2015	7,500
	<hr/>
<b>Net book value</b>	
At 31 May 2015	10,606
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At 31 May 2014	5,813
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