

Stag Consulting LLP

ABBREVIATED FINANCIAL STATEMENTS

**For the period ended
31 March 2014**

Registration No: OC315193

SATURDAY



A09 *A3J8X8ND* #58
25/10/2014
COMPANIES HOUSE

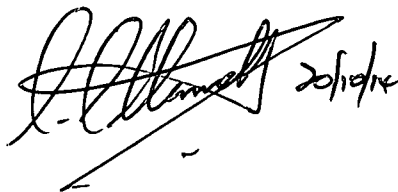
Stag Consulting LLP

CONTENTS

	<i>Page</i>
Abbreviated Balance Sheet	3
Notes to the accounts	4-6

Stag Consulting LLP
 ABBREVIATED BALANCE SHEET
 As at 31st March 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	3	0	0
CURRENT ASSETS			
Debtors		764	2,909
Cash at bank and in hand		2,849	769
		<u>3,613</u>	<u>3,678</u>
CREDITORS: Amounts falling due within 1 year		(1,081)	(1,155)
NET CURRENT ASSETS		2,532	2,523
CREDITORS: Amounts falling due after 1 year		0	0
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>2,532</u>	<u>2,523</u>
REPRESENTED BY:			
LOANS AND OTHER DEBTS DUE TO MEMBERS WITHIN ONE YEAR			
Members' capital classified as a liability		0	0
Other amounts		2,532	2,523
		<u>2,532</u>	<u>2,523</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members	2	2,532	2,523
		<u>2,532</u>	<u>2,523</u>

 20/10/14

Stag Consulting LLP
ABBREVIATED BALANCE SHEET (CONTINUED)
As at 31st March 2014

In preparing these financial statements:

For the year ended 31st March 2014 the Limited Liability Partnership was entitled to exemption under section 477 of the Companies Act 2006 (as by Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006)Regulations 2008) relating to small LLPs.

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 accounts.

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

Approved by the Members for issue on 20th October 2014

A handwritten signature in black ink, appearing to read 'Andrew Hennell', is written over a horizontal line. A long, sweeping diagonal line extends from the bottom left of the signature across the page.

Andrew Hennell
Designated Member

Stag Consulting LLP
NOTES TO THE ABBREVIATED BALANCE SHEET
As at 31st March 2014

Note 3 FIXED ASSETS (Tangible assets)

COST	£
As at 31 st March 2013	1,083
Additions	
Disposals	0
As at 31 st March 2014	<u>1,083</u>
 DEPRECIATION	
As at 31 st March 2013	1,083
Additions	0
Disposals	0
As at 31 st March 2014	<u>1,083</u>
 NBV	
As at 31 st March 2013	<u>0</u>
As at 31 st March 2014	<u>0</u>

Stag Consulting LLP
NOTES TO THE ABBREVIATED BALANCE SHEET
As at 31st March 2014

1 *Accounting policies*

a. Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

b. 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).

c. Turnover

Turnover represents amounts receivable for services net of VAT.

d. Revenue recognition

Fee income represents revenue earned for the provision of professional services. Revenue is recognised as earned and it is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses and disbursements but excluding value added tax.

2 Members Interests

Brought forward	2,523
Profit for the year available for division among members	22,985
Drawings	(22,976)

Amount due to Members	<u>2,532</u>