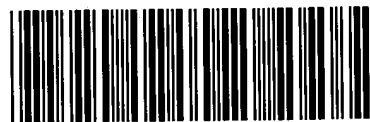


REGISTERED NUMBER: OC378816 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2015**  
**FOR**  
**C.T. TRANSPORT (CASTLEFORD) PARTNERSHIP**  
**LLP**

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**C.T. TRANSPORT (CASTLEFORD) PARTNERSHIP  
LLP**

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for the year ended 30 November 2015**

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**C.T. TRANSPORT (CASTLEFORD) PARTNERSHIP  
LLP**

**GENERAL INFORMATION**  
**for the year ended 30 November 2015**

**DESIGNATED MEMBERS:**

A Cuttle  
Mrs B Cuttle

**REGISTERED OFFICE:**

18 Maple Drive  
Pontefract  
WF8 3QR

**REGISTERED NUMBER:**

OC378816 (England and Wales)

**C.T. TRANSPORT (CASTLEFORD) PARTNERSHIP  
LLP (REGISTERED NUMBER: OC378816)**

**ABBREVIATED BALANCE SHEET  
30 November 2015**

	Notes	30.11.15 £	£	30.11.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		319,054		280,029
<b>CURRENT ASSETS</b>					
Stocks		3,000		3,000	
Debtors		1,393,986		1,244,527	
Cash at bank		<u>1,285,435</u>		<u>1,041,747</u>	
		2,682,421		2,289,274	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>1,859,188</u>		<u>1,449,203</u>	
<b>NET CURRENT ASSETS</b>					
			<u>823,233</u>		<u>840,071</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS</b>					
			<u>1,142,287</u>		<u>1,120,100</u>

The notes form part of these abbreviated accounts

**C.T. TRANSPORT (CASTLEFORD) PARTNERSHIP  
LLP (REGISTERED NUMBER: OC378816)**

**ABBREVIATED BALANCE SHEET - continued  
30 November 2015**

	Notes	30.11.15 £	£	30.11.14 £	£
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>			181,967		159,780
<b>MEMBERS' OTHER INTERESTS</b>					
Capital accounts			<u>960,320</u>		<u>960,320</u>
			<u>1,142,287</u>		<u>1,120,100</u>
<b>TOTAL MEMBERS' INTERESTS</b>					
Loans and other debts due to members			181,967		159,780
Members' other interests			960,320		960,320
Amounts due from members			<u>(596,801)</u>		<u>(433,093)</u>
			<u>545,486</u>		<u>687,007</u>

Also included in other debtors is £397,855 due from the members.

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 30 November 2015.

The members acknowledge their responsibilities for:

- 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
- 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 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 17 August 2016 and were signed by:



A Cuttle - Designated member

The notes form part of these abbreviated accounts

**C.T. TRANSPORT (CASTLEFORD) PARTNERSHIP  
LLP**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended 30 November 2015**

**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 April 2008) 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 20% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2014	366,281
Additions	123,852
Disposals	<u>(15,000)</u>
At 30 November 2015	<u>475,133</u>
<b>DEPRECIATION</b>	
At 1 December 2014	86,252
Charge for year	73,627
Eliminated on disposal	<u>(3,800)</u>
At 30 November 2015	<u>156,079</u>
<b>NET BOOK VALUE</b>	
At 30 November 2015	<u>319,054</u>
At 30 November 2014	<u>280,029</u>

**C.T. TRANSPORT (CASTLEFORD) PARTNERSHIP  
LLP**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the year ended 30 November 2015**

**3. CREDITORS**

Creditors include an amount of £0 (30.11.14 - £14,268) for which security has been given.