
HESMONDHALGH MANAGEMENT LLP

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

TUESDAY



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22/12/2015

#467

COMPANIES HOUSE

HESMONDHALGH MANAGEMENT LLP
REGISTERED NUMBER: OC348159

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2015

	Note	£	2015 £	£	2014 £
CURRENT ASSETS					
Debtors		165		-	
Cash in hand		341		246	
		<u>506</u>		<u>246</u>	
CREDITORS: amounts falling due within one year		(900)		-	
NET CURRENT (LIABILITIES)/ASSETS			(394)		246
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(394)</u>		<u>246</u>
REPRESENTED BY:					
Loans and other debts due to members within one year					
Other amounts			9,016		246
Members' other interests					
Other reserves classified as equity			(9,410)		-
			<u>(394)</u>		<u>246</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			9,016		246
Members' other interests			(9,410)		-
			<u>(394)</u>		<u>246</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 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.

HESMONDHALGH MANAGEMENT LLP

**ABBREVIATED BALANCE SHEET (continued)
AS AT 31 MARCH 2015**

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 by:



I L G Hesmondhalgh
Designated member

Date: 28 Nov 2015

The notes on page 3 form part of these financial statements.

HESMONDHALGH MANAGEMENT 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 goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

2. LOANS AND OTHER DEBTS DUE TO MEMBERS

	2015 £	2014 £
Amounts due to members	9,016	246

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