

REGISTERED NUMBER: OC354154

Abbreviated Unaudited Accounts for the Year Ended 30 April 2014

for

GEL Consultants (Essex) LLP

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COMPANIES HOUSE

GEL Consultants (Essex) LLP

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for the Year Ended 30 April 2014

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GEL Consultants (Essex) LLP

General Information
for the Year Ended 30 April 2014

DESIGNATED MEMBERS: G E Lavey
Mrs B A Lavey

REGISTERED OFFICE: Flat 28 The Square
Hart Street
Brentwood
Essex
CM14 4AR

REGISTERED NUMBER: OC354154

ACCOUNTANTS: R A Leslie & Co. LLP
Chartered Accountants
Gowran House
56 Broad Street
Chipping Sodbury
Bristol
BS37 6AG

Abbreviated Balance Sheet
30 April 2014

	Notes	30.4.14 £	30.4.13 £
FIXED ASSETS			
Tangible assets	2	33,500	37,500
CURRENT ASSETS			
Debtors		7,000	-
CREDITORS			
Amounts falling due within one year		<u>10,583</u>	<u>9,382</u>
NET CURRENT LIABILITIES		<u>(3,583)</u>	<u>(9,382)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		29,917	28,118
CREDITORS			
Amounts falling due after more than one year		<u>20,535</u>	<u>28,110</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		9,382	8
NET ASSETS		<u>9,382</u>	<u>8</u>
MEMBERS' OTHER INTERESTS			
Members' capital		-	-
Reserves		-	-
TOTAL MEMBERS' INTERESTS		9,382	8
Loans and other debts due to members		-	-
Amounts due from members		<u>9,382</u>	<u>8</u>

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 April 2014.

The members acknowledge their responsibilities for:

- (a) 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
- (b) 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 notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
30 April 2014

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 28 August 2014 and were signed by:

A handwritten signature in black ink, appearing to read 'G E Lavey', with a large, stylized initial 'G'.

G E Lavey - Designated member

The notes form part of these abbreviated accounts

GEL Consultants (Essex) LLP

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2014

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 20% on reducing balance
Motor vehicles - 10% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2013	46,551
Additions	<u>160</u>
At 30 April 2014	<u>46,711</u>
DEPRECIATION	
At 1 May 2013	9,051
Charge for year	<u>4,160</u>
At 30 April 2014	<u>13,211</u>
NET BOOK VALUE	
At 30 April 2014	<u>33,500</u>
At 30 April 2013	<u>37,500</u>