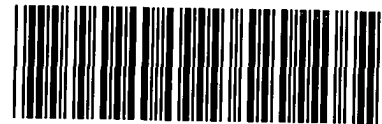


Abbreviated Unaudited Accounts for the Year Ended 31 July 2014

for

The Picnic Box Company LLP

TUESDAY



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28/04/2015

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COMPANIES HOUSE

The Picnic Box Company LLP

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for the Year Ended 31 July 2014

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The Picnic Box Company LLP

General Information
for the Year Ended 31 July 2014

DESIGNATED MEMBERS:

J F Barnes
Mrs V E Barnes

REGISTERED OFFICE:

24 Nelson Road
Rayleigh
Essex
SS6 8HB

REGISTERED NUMBER:

OC320732 (England and Wales)

ACCOUNTANTS:

Howard Smith & Co Limited
Chartered Accountants
1 & 2 Hillbrow House
Linden Drive
Liss
Hampshire
GU33 7RJ

Abbreviated Balance Sheet

31 July 2014

	Notes	31.7.14 £	31.7.13 £
FIXED ASSETS			
Intangible assets	2	19,796	19,796
CURRENT ASSETS			
Debtors		7,958	7,958
CREDITORS			
Amounts falling due within one year		875	875
NET CURRENT ASSETS		7,083	7,083
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET ASSETS ATTRIBUTABLE TO MEMBERS		26,879	26,879
LOANS AND OTHER DEBTS DUE TO MEMBERS		26,879	26,879
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		26,879	26,879
Amounts due from members		(7,958)	(7,958)
		18,921	18,921

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 31 July 2014.

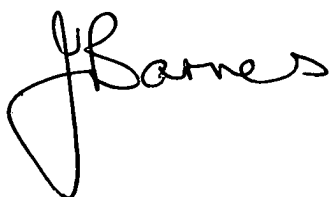
The members acknowledge their responsibilities for:

- 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 20 April 2015 and were signed by:

J F Barnes - Designated member



The notes form part of these abbreviated accounts

The Picnic Box Company LLP

Notes to the Abbreviated Accounts for the Year Ended 31 July 2014

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on the going concern basis. The designated members have reviewed the financial position of the LLP and considered its future requirements. They consider that the going concern basis is appropriate.

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.

The LLP was dormant throughout the year ended 31 July 2014. However, reference to information relating to the year ended 31 July 2013 has been made where appropriate.

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the LLP qualifies as a small LLP.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Intangible fixed assets

Patents and licences are capitalised and written off over their estimated useful life of 20 years.

Tangible fixed assets

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2013 and 31 July 2014	27,434
AMORTISATION	
At 1 August 2013 and 31 July 2014	7,638
NET BOOK VALUE	
At 31 July 2014	19,796
At 31 July 2013	19,796