

REGISTERED NUMBER: OC308821 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2016

FOR

C S PARTNERSHIP LLP

TUESDAY



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31/01/2017

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COMPANIES HOUSE

C S PARTNERSHIP LLP

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2016

	Page
General Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

C S PARTNERSHIP LLP
GENERAL INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2016

DESIGNATED MEMBERS:	Jeffrey Steel Julian Cheasley
REGISTERED OFFICE:	7 St Georges Yard Castle Street FARNHAM Surrey GU9 7LW
BUSINESS ADDRESS:	Radley House 8 St Cross Road Winchester Hampshire SO23 9HX
REGISTERED NUMBER:	OC308821 (England and Wales)
ACCOUNTANTS:	Yates & Co (Accountants) Limited Chartered Certified Accountants 7 St Georges Yard Castle Street FARNHAM Surrey GU9 7LW

C S PARTNERSHIP LLP (REGISTERED NUMBER: OC308821)

ABBREVIATED BALANCE SHEET
31ST MARCH 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	7,999	8,481
CURRENT ASSETS			
Debtors		65,135	41,861
Cash at bank		14,498	33,700
		<u>79,633</u>	<u>75,561</u>
CREDITORS			
Amounts falling due within one year		<u>20,930</u>	<u>30,821</u>
NET CURRENT ASSETS		<u>58,703</u>	<u>44,740</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>66,702</u>	<u>53,221</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		<u>66,702</u>	<u>53,221</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		66,702	53,221
Amounts due from members		<u>(23,966)</u>	<u>(8,161)</u>
		<u>42,736</u>	<u>45,060</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 31st March 2016.

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 notes form part of these abbreviated accounts

C S PARTNERSHIP LLP (REGISTERED NUMBER: OC308821)

ABBREVIATED BALANCE SHEET - continued

31ST MARCH 2016

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 29th December 2016 and were signed by:

A handwritten signature in black ink, appearing to be 'J. Cheasley', written over a large, faint circular stamp or watermark.

Julian Cheasley - Designated member

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2016

Accounting convention

Turnover

The total turnover of the partnership for the year has been derived from its principle activity wholly undertaken in the UK.

Tangible fixed assets

Fixtures, fittings & equipment - 25% reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2015	27,493
Additions	2,185
At 31st March 2016	29,678
DEPRECIATION	
At 1st April 2015	19,012
Charge for year	2,667
At 31st March 2016	21,679
NET BOOK VALUE	
At 31st March 2016	7,999
At 31st March 2015	8,481