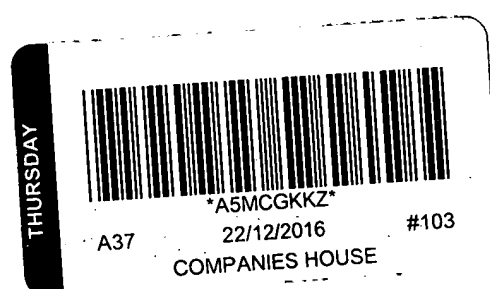


Limited Liability Partnership Registration No. OC323607 (England and Wales)

SOUPCO LLP
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016



SOUPCO LLP

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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		10,303		9,250
Current assets					
Debtors		13,982		9,705	
Cash at bank and in hand		789		8,744	
		<u>14,771</u>		<u>18,449</u>	
Creditors: amounts falling due within one year		<u>(5,237)</u>		<u>(5,887)</u>	
Net current assets			9,534		12,562
Total assets less current liabilities			<u>19,837</u>		<u>21,812</u>
REPRESENTED BY:					
Loans and other debts due to members within one year					
Other amounts			19,737		22,815
			<u>19,737</u>		<u>22,815</u>
Members' other interests:					
Other reserves classified as equity			-		(1,103)
Members capital			100		100
			<u>19,837</u>		<u>21,812</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			19,737		22,815
Members' other interests			100		(1,003)
			<u>19,837</u>		<u>21,812</u>

SOUPCO LLP

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2016

For the financial year ended 31 March 2016 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships.

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements.

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006.

Approved by the Members for issue on 20/2/16



M Thomas
Designated Member

Limited Liability Partnership Registration No. OC323607

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

1.1 Accounting convention

The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP); "Accounting by Limited Liability Partnerships", revised in 2014 and the Companies Act 2006.

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated).

Turnover represents amounts receivable for television and video production services net of VAT.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery **25% reducing balance**

Tangible assets

Cost	
At 1 April 2015	43,474
Additions	4,487
At 31 March 2016	47,961
Depreciation	
At 1 April 2015	34,224
Charge for the year	3,434
At 31 March 2016	37,658
Net book value	
At 31 March 2016	10,303
At 31 March 2015	9,250