

REGISTERED NUMBER: OC345666 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2016

for

Real PR Consultants LLP

THURSDAY



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24/11/2016

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Contents of the Abbreviated Accounts
for the Year Ended 31 May 2016

	Page
General Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Real PR Consultants LLP

General Information
for the Year Ended 31 May 2016

DESIGNATED MEMBERS: S Greenhalgh
Real Public Relations (Cambridge) Ltd

REGISTERED OFFICE: 15 Cambridge Road
Impington
Cambridge
Cambridgeshire
CB24 9NU

REGISTERED NUMBER: OC345666 (England and Wales)

ACCOUNTANTS: Tyrrell & Company
Unit D
South Cambs Business Park
Sawston
Cambridge
Cambridgeshire
CB22 3JH

Abbreviated Balance Sheet

31 May 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	2,741	2,246
CURRENT ASSETS			
Debtors		34,560	37,260
Cash at bank		21,685	20,837
		<u>56,245</u>	<u>58,097</u>
CREDITORS			
Amounts falling due within one year		<u>6,112</u>	<u>10,501</u>
NET CURRENT ASSETS		<u>50,133</u>	<u>47,596</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>52,874</u>	<u>49,842</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		<u>52,874</u>	<u>49,842</u>
TOTAL MEMBERS' INTERESTS		<u>52,874</u>	<u>49,842</u>
Loans and other debts due to members			

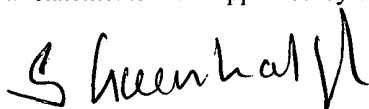
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 May 2016.

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 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 23/11/16 and were signed by:



S Greenhalgh - Designated member

The notes form part of these abbreviated accounts

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 January 2015) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

Turnover

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

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015	6,706
Additions	1,407
At 31 May 2016	8,113
DEPRECIATION	
At 1 June 2015	4,460
Charge for year	912
At 31 May 2016	5,372
NET BOOK VALUE	
At 31 May 2016	2,741
At 31 May 2015	2,246

Real PR Consultants LLP

Report of the Accountants to the Members of
Real PR Consultants LLP

The following reproduces the text of the report prepared for the members in respect of the LLP's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2016 set out on pages nil to nil and you consider that the LLP is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Tyrrell & Company
Unit D
South Cambs Business Park
Sawston
Cambridge
Cambridgeshire
CB22 3JH

Date: 23/11/16