

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2016
for
Langtons Farm Partnership LLP

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COMPANIES HOUSE

Langtons Farm Partnership LLP

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for the Year Ended 30 September 2016**

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Langtons Farm Partnership LLP

**General Information
for the Year Ended 30 September 2016**

DESIGNATED MEMBERS: R J Pearson
N Pearson O.B.E

REGISTERED OFFICE: Old Tannery
Ladywell Lane
Alresford
Hampshire
SO24 9DF

REGISTERED NUMBER: OC347421 (England and Wales)

ACCOUNTANTS: Behegan Lynes
Accountancy & Taxation Advisers
Bank Chambers
Brook Street
Bishops Waltham
Hampshire
SO32 1AX

Abbreviated Balance Sheet
30 September 2016

	Notes	30.9.16 £	£	30.9.15 £	£
FIXED ASSETS					
Tangible assets	2		160,358		160,000
CURRENT ASSETS					
Debtors		38,626		41,234	
Cash at bank		18,020		25,246	
		<u>56,646</u>		<u>66,480</u>	
CREDITORS					
Amounts falling due within one year		<u>8,559</u>		<u>15,273</u>	
NET CURRENT ASSETS			<u>48,087</u>		<u>51,207</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
and					
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>208,445</u>		<u>211,207</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			<u>208,445</u>		<u>211,207</u>
TOTAL MEMBERS' INTERESTS			<u>208,445</u>		<u>211,207</u>
Loans and other debts due to members			<u>208,445</u>		<u>211,207</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 September 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.

Langtons Farm Partnership LLP (Registered number: OC347421)

Abbreviated Balance Sheet - continued
30 September 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 13/4/17 and were signed by:



.....
R J Pearson - Designated member



.....
N Pearson O.B.E - Designated member

The notes form part of these abbreviated accounts

Langtons Farm Partnership LLP

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2016**

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.

Land and buildings	- Land is not being depreciated
Plant and machinery etc	- 25% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2015	160,000
Additions	478
At 30 September 2016	160,478
DEPRECIATION	
Charge for year	120
At 30 September 2016	120
NET BOOK VALUE	
At 30 September 2016	160,358
At 30 September 2015	160,000