

REGISTERED NUMBER: OC362721 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2016

for

Blanchland Moor Sporting LLP

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COMPANIES HOUSE

Blanchland Moor Sporting LLP

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for the Year Ended 31 March 2016

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Blanchland Moor Sporting LLP

General Information
for the Year Ended 31 March 2016

DESIGNATED MEMBERS:

R T C Straker
P Straker
M Dawson
G Tindley

REGISTERED OFFICE:

Yours Business Networks
7-8 Delta Bank Road
Gateshead
Tyne and Wear
NE11 9DJ

REGISTERED NUMBER:

OC362721 (England and Wales)

ACCOUNTANTS:

Hindsight Tax Consultants Limited
Yours Business Networks
7-8 Delta Bank Road
Gateshead
Tyne and Wear
NE11 9DJ

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	31.3.15 £
FIXED ASSETS			
Tangible assets	2	97,767	119,224
CURRENT ASSETS			
Debtors		639,857	545,368
Cash at bank		30,778	27,208
		<u>670,635</u>	<u>572,576</u>
CREDITORS			
Amounts falling due within one year		(32,517)	(25,556)
NET CURRENT ASSETS		<u>638,118</u>	<u>547,020</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		735,885	666,244
CREDITORS			
Amounts falling due after more than one year		-	(10,622)
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>735,885</u>	<u>655,622</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		-	-
MEMBERS' OTHER INTERESTS			
Capital accounts		735,885	655,622
		<u>735,885</u>	<u>655,622</u>
TOTAL MEMBERS' INTERESTS			
Members' other interests		735,885	655,622
Amounts due from members		(578,691)	(485,368)
		<u>157,194</u>	<u>170,254</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 31 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.

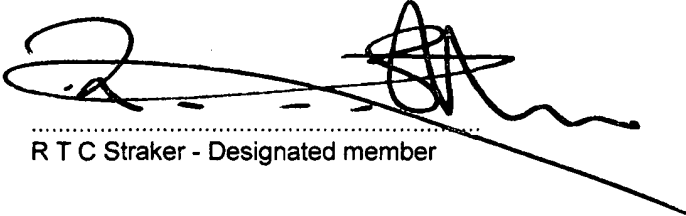
The notes form part of these abbreviated accounts

Blanchland Moor Sporting LLP (Registered number: OC362721)

Abbreviated Balance Sheet - continued
31 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 14th June 2016 and were signed by:



.....
R T C Straker - Designated member

The notes form part of these abbreviated accounts

Blanchland Moor Sporting LLP

Notes to the Abbreviated Accounts for the Year Ended 31 March 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 services, 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.

Improvements to property	- not provided
Plant and machinery	- 20% on cost
Motor vehicles	- 25% on cost

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.

Pension costs and other post-retirement benefits

The LLP operates a defined contribution pension scheme. Contributions payable to the LLP's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	183,874
Disposals	(629)
At 31 March 2016	183,245
DEPRECIATION	
At 1 April 2015	64,650
Charge for year	21,205
Eliminated on disposal	(377)
At 31 March 2016	85,478
NET BOOK VALUE	
At 31 March 2016	97,767
At 31 March 2015	119,224