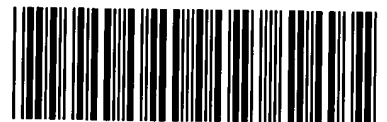


Unaudited Financial Statements
for the Year Ended 30th June 2016
for
Acrystone Limited Liability Partnership

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COMPANIES HOUSE

Acrystone Limited Liability Partnership

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for the year ended 30th June 2016**

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Acrystone Limited Liability Partnership

**General Information
for the year ended 30th June 2016**

DESIGNATED MEMBERS:

Mr M Smith
Mr C Kinch

REGISTERED OFFICE:

Lower Brickhouse Farm
Brook Hall Road
Fingringhoe
Colchester
Essex
CO5 7DG

REGISTERED NUMBER:

OC365721 (England and Wales)

ACCOUNTANT:

Paul David Nurton
Chartered Certified Accountant
2 Pinns Cottage
Rodhuish
Exmoor
Minehead
Somerset
TA24 6QL

Acrystone Limited Liability Partnership (Registered number: OC365721)

**Balance Sheet
30th June 2016**

	Notes	£	2016 £	£	2015 £
CURRENT ASSETS					
Debtors			660		509
CREDITORS					
Amounts falling due within one year	2		<u>660</u>		<u>509</u>
TOTAL ASSETS LESS CURRENT LIABILITIES and NET LIABILITIES ATTRIBUTABLE TO MEMBERS			<u>-</u>		<u>-</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			<u>-</u>		<u>-</u>
TOTAL MEMBERS' INTERESTS					
Amounts due from members			<u>(660)</u>		<u>(509)</u>

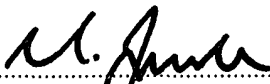
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 30th June 2016.

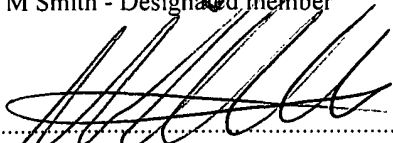
The members acknowledge their responsibilities for:

- 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 financial statements have been prepared and delivered in accordance with the 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 22 March 2017 and were signed by:


.....
Mr M Smith - Designated member


.....
Mr C Kinch - Designated member

The notes form part of these financial statements

Acrystone Limited Liability Partnership

Notes to the Financial Statements for the year ended 30th June 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.

2. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016 £	2015 £
Other creditors	<u>660</u>	<u>509</u>

3. MEMBERS' INTERESTS

	Members' other interests Reserves £	Loans and other debts due from members £	Total £
Balance at 1st July 2015	-	(509)	(509)
Members' remuneration charged as an expense, including employment and retirement benefit costs		(151)	(151)
Profit for the financial year available for discretionary division among members	<u>-</u>	<u>-</u>	<u>-</u>
Members' interests after profit for the year	-	(660)	(660)
Balance at 30th June 2016	<u>-</u>	<u>(660)</u>	<u>(660)</u>

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling parties are Mr M Smith and Mr C Kinch being the designated members of the limited liability partnership.