Registered number
OC366209

ARDEN-LEIGH LLP

Abbreviated Accounts

31 July 2016

THURSDAY
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COMPANIES HOUSE

ARDEN-LEIGH LLP
Registered number: OC366209
Abbreviated Balance Sheet
as at 31 July 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	-	500
Current assets			
Debtors		2,330	950
Cash at bank and in hand		426	25
		2,756	975
Creditors: amounts falling due within one year		(118)	(306)
Net current assets		2,638	669
Total assets less current liabilities		2,638	1,169
Net assets attributable to members		2,638	1,169
Represented by:			
Loans and other debts due to members		(26,754)	(13,318)
Members' other interests			
Other reserves		29,392	14,487
		2,638	1,169

For the year ended 31 July 2016 the LLP 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.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

These accounts were approved by the members on 25 April 2017 and signed on their behalf by:

Mr Wole Adenle
Designated member

ARDEN-LEIGH LLP
Notes to the Abbreviated Accounts
for the year ended 31 July 2016

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Statement of Recommended Practice (SORP), "Accounting by Limited Liability Partnerships".

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment , Fixtures & Fittings	25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	2,000
At 31 July 2016	2,000
Depreciation	
At 1 August 2015	1,500
Charge for the year	500
At 31 July 2016	2,000
Net book value	
At 31 July 2016	-
At 31 July 2015	500