

REGISTERED NUMBER: OC366921 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 5 April 2016

for

BOTTY LLP

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24/12/2016

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COMPANIES HOUSE

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for the year ended 5 April 2016**

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BOTTY LLP (Registered number: OC366921)**Abbreviated Balance Sheet
5 April 2016**

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	488,236	479,579
Investments	3	75,584	52,139
		<u>563,820</u>	<u>531,718</u>
CURRENT ASSETS			
Debtors		198,385	5,241
Cash at bank		10,543	2,821
		<u>208,928</u>	<u>8,062</u>
CREDITORS			
Amounts falling due within one year		188,037	17,293
		<u>188,037</u>	<u>17,293</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>20,891</u>	<u>(9,231)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>584,711</u>	<u>522,487</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		<u>584,711</u>	<u>522,487</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		<u>584,711</u>	<u>522,487</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 5 April 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.

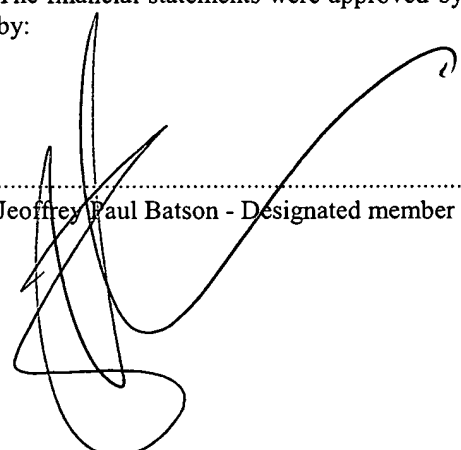
The notes form part of these abbreviated accounts

BOTTY LLP (Registered number: OC366921)

Abbreviated Balance Sheet - continued
5 April 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 23/12/16 and were signed by:


.....
Jeffrey Paul Batson - Designated member

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 5 April 2016**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

No material uncertainties that may cast significant doubt about the ability of the LLP to continue as a going concern have been identified by the members.

On this basis the members consider it appropriate to prepare the financial statements on a going concern basis.

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 and rentals receivable from the hiring out of equipment and sales income. Sale of goods are recognised when the goods are despatched. Equipment rentals and similar types of income are recognised in the period to which they relate. Income from rental agreements are recognised on a straight line basis over the period of the lease.

Tangible fixed assets

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

Rental equipment	- 25% on cost
Motor vehicles	- 25% on cost

Rental equipment

Assets purchased for renting out under operating leases are separately disclosed within fixed assets. Income from operating lease rentals is included in turnover (see above).

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2015	613,902
Additions	187,953
At 5 April 2016	801,855
DEPRECIATION	
At 6 April 2015	134,323
Charge for year	179,296
At 5 April 2016	313,619
NET BOOK VALUE	
At 5 April 2016	488,236
At 5 April 2015	479,579

BOTTY LLP (Registered number: OC366921)

**Notes to the Abbreviated Accounts - continued
for the year ended 5 April 2016**

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 6 April 2015	52,139
Additions	23,445
At 5 April 2016	75,584
NET BOOK VALUE	
At 5 April 2016	75,584
At 5 April 2015	52,139