REGISTERED NUMBER: OC367821 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

FOR

BEECHCROFT FARM (WINCHESTER) LLP

FRIDAY

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COMPANIES HOUSE

BEECHCROFT FARM (WINCHESTER) LLP

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FOR THE YEAR ENDED 30 SEPTEMBER 2016

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BEECHCROFT FARM (WINCHESTER) LLP

GENERAL INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2016

DESIGNATED MEMBERS:	Mrs J A Waldron Ms R E Waldron
REGISTERED OFFICE:	Beechcroft Crabwood Sarum Road Winchester Hampshire SO22 5QS
REGISTERED NUMBER:	OC367821 (England and Wales)
ACCOUNTANTS:	Martin and Company 25 St Thomas Street Winchester Hampshire SO23 9HJ

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2016

	Notes	30.9.16 £	£	30.9.15 £	£
FIXED ASSETS					
Tangible assets	2		**1,835**		2,446
CURRENT ASSETS					
Stocks		**3,050**		3,355	
Debtors		**321**		134	
Cash at bank		**396**		934	
		3,767		4,423	
CREDITORS					
Amounts falling due within one year		**1,263**		1,560	
NET CURRENT ASSETS			**2,504**		2,863
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS			**4,339**		5,309
LOANS AND OTHER DEBTS DUE TO MEMBERS			**4,339**		5,309
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			**4,339**		5,309

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:

(a) 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

(b) 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

continued...

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 30-3-17 and were signed by:

.....
Mrs J A Waldron - Designated member

.....
Ms R E Waldron - Designated member

The notes form part of these abbreviated accounts

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.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2015 and 30 September 2016	**5,175**
DEPRECIATION	
At 1 October 2015	**2,729**
Charge for year	**611**
At 30 September 2016	**3,340**
NET BOOK VALUE	
At 30 September 2016	**1,835**
At 30 September 2015	2,446