REGISTERED NUMBER: OC370821 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

COUNTRY OAK BARNS LLP

SATURDAY

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COUNTRY OAK BARNS LLP

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COUNTRY OAK BARNS LLP

GENERAL INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DESIGNATED MEMBERS:	J D D Brann Brann New Homes Limited
REGISTERED OFFICE:	1st Floor Brook House Mount Pleasant Crowborough East Sussex TN6 2NE
REGISTERED NUMBER:	OC370821 (England and Wales)
ACCOUNTANTS:	Numis Limited 1st Floor Brook House Mount Pleasant Crowborough East Sussex TN6 2NE

COUNTRY OAK BARNS LLP (REGISTERED NUMBER: OC370821)

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		6,455		8,834
CURRENT ASSETS					
Stocks		250		-	
Debtors		6,500		-	
Cash at bank		1,365		1,031	
		8,115		1,031	
CREDITORS					
Amounts falling due within one year		12,061		8,519	
NET CURRENT LIABILITIES			(3,946)		(7,488)
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS			2,509		1,346
LOANS AND OTHER DEBTS DUE TO MEMBERS			2,509		1,346
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			2,509		1,346

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:

(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 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 December 2016 and were signed by:

J D D Brann - Designated member

The notes form part of these abbreviated accounts

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 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.

Plant and machinery etc - 33% on cost and 25% on reducing balance

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 April 2015 and 31 March 2016	21,412
DEPRECIATION	
At 1 April 2015	12,578
Charge for year	2,379
At 31 March 2016	14,957
NET BOOK VALUE	
At 31 March 2016	6,455
At 31 March 2015	8,834