

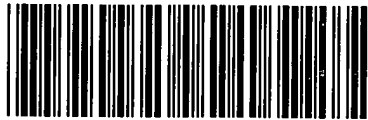
REGISTERED NUMBER: OC374607 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2015

for

BURLYWOOD CAPITAL LLP

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COMPANIES HOUSE

BURLYWOOD CAPITAL LLP

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FOR THE YEAR ENDED 30 APRIL 2015

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BURLYWOOD CAPITAL LLP

General Information
FOR THE YEAR ENDED 30 APRIL 2015

DESIGNATED MEMBERS:

M R Blandford
A J Burnett

REGISTERED OFFICE:

6th Floor The Plaza,
100 Old Hall St
Liverpool
Merseyside
L3 9QJ

REGISTERED NUMBER:

OC374607 (England and Wales)

ACCOUNTANTS:

Heriot Hughes Chartered Accountants
42 Crosby Road North
Crosby
Merseyside
L22 4QQ

BURLYWOOD CAPITAL LLP (REGISTERED NUMBER: OC374607)

Abbreviated Balance Sheet
30 APRIL 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	520	693
CURRENT ASSETS			
Debtors		299,761	238,360
Cash at bank		1,858	24,815
		301,619	263,175
CREDITORS			
Amounts falling due within one year		3,050	4,009
NET CURRENT ASSETS		298,569	259,166
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS		299,089	259,859
LOANS AND OTHER DEBTS DUE TO MEMBERS		299,089	259,859
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		299,089	259,859
Amounts due from members		(299,561)	(234,031)
		(472)	25,828

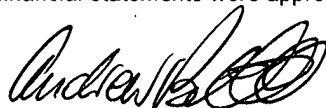
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 30 April 2015.

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 28 June 2016 and were signed by:



A J Burnett - Designated member

The notes form part of these abbreviated accounts

BURLYWOOD CAPITAL LLP

Notes to the Abbreviated Accounts
FOR THE YEAR ENDED 30 APRIL 2015

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.

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 - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2014 and 30 April 2015	924
DEPRECIATION	
At 1 May 2014	231
Charge for year	173
At 30 April 2015	404
NET BOOK VALUE	
At 30 April 2015	520
At 30 April 2014	693