Chandra's Childminding Services LLP

Abbreviated Accounts

31 March 2016

Registered number
OC382221



Chandra's Childminding Services LLP
Registered number: OC382221
Abbreviated Balance Sheet
as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	7,368	5,996
Current assets			
Cash at bank and in hand		13,276	9,078
Creditors: amounts falling due within one year		(1,080)	(1,702)
Net current assets		12,196	7,376
Total assets less current liabilities		19,564	13,372
Net assets attributable to members		19,564	13,372
Represented by:			
Members' interests		19,564	13,372

For the year ended 31 March 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 21 December 2016 and signed on their behalf by:

M Haria
Designated member

Chandra's Childminding Services LLP
Notes to the Abbreviated Accounts
for the year ended 31 March 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.

Furniture and equipment	20% straight line
Motor vehicles	8% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	7,308
Additions	2,095
At 31 March 2016	9,403
Depreciation	
At 1 April 2015	1,312
Charge for the year	723
At 31 March 2016	2,035
Net book value	
At 31 March 2016	7,368
At 31 March 2015	5,996