REGISTERED NUMBER: OC384591 (England and Wales)

Newark Agricultural Advisory Services LLP

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2016



Newark Agricultural Advisory Services LLP (Registered number: OC384591)

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Newark Agricultural Advisory Services LLP

General Information for the year ended 31 March 2016

DESIGNATED MEMBERS:	Gascoines Group Limited P L Gentry J Sealy
REGISTERED OFFICE:	1 Church Street Southwell Nottinghamshire NG25 0HQ
REGISTERED NUMBER:	OC384591 (England and Wales)
ACCOUNTANTS:	David Turner & Co Limited Regents Court Princess Street Hull East Yorkshire HU2 8BA

Newark Agricultural Advisory Services LLP (Registered number: OC384591)

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		**567**		-
CURRENT ASSETS					
Debtors		**962**		-	
Cash at bank		**13,161**		5,807	
		14,123		5,807	
CREDITORS					
Amounts falling due within one year		**9,131**		4,767	
NET CURRENT ASSETS			**4,992**		1,040
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS			**5,559**		1,040
LOANS AND OTHER DEBTS DUE TO MEMBERS			**5,559**		1,040
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			**5,559**		1,040
Amounts due from members			**(962)**		-
			4,597		1,040

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 notes form part of these abbreviated accounts

Newark Agricultural Advisory Services LLP (Registered number: OC384591)

Abbreviated Balance Sheet - continued 31 March 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 28 December 2016 and were signed by:



Gascoines Group Limited - Designated member

The notes form part of these abbreviated accounts

Newark Agricultural Advisory Services LLP (Registered number: OC384591)

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.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	756
At 31 March 2016	756
DEPRECIATION	
Charge for year	189
At 31 March 2016	189
NET BOOK VALUE	
At 31 March 2016	567