REGISTERED NUMBER: OC396321 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST OCTOBER 2016

FOR

CUSSES GORSE MOTORCROSS LLP

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A21 28/07/2017 #164
COMPANIES HOUSE

CUSSES GORSE MOTORCROSS LLP (REGISTERED NUMBER: OC396321)

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for the Year Ended 31ST OCTOBER 2016

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CUSSES GORSE MOTORCROSS LLP

GENERAL INFORMATION
for the Year Ended 31ST OCTOBER 2016

DESIGNATED MEMBERS:	R S Bruce-White J S Barclay C D Barclay J P Barclay
REGISTERED OFFICE:	13 Hursley Road Chandler's Ford Eastleigh Hampshire SO53 2FW
REGISTERED NUMBER:	OC396321 (England and Wales)
ACCOUNTANTS:	Underwood Barron LLP Monks Brook House 13 - 17 Hursley Road Chandlers Ford Eastleigh Hampshire SO53 2FW

CUSSES GORSE MOTORCROSS LLP (REGISTERED NUMBER: OC396321)

ABBREVIATED BALANCE SHEET
31ST OCTOBER 2016

	Notes	31.10.16 £	£	31.10.15 £	£
FIXED ASSETS					
Tangible assets	2		17,996		9,625
CURRENT ASSETS					
Debtors		7,783		4,591	
Cash at bank		2,595		15,473	
		10,378		20,064	
CREDITORS					
Amounts falling due within one year		15,843		10,621	
NET CURRENT (LIABILITIES)/ASSETS			(5,465)		9,443
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS			12,531		19,068
LOANS AND OTHER DEBTS DUE TO MEMBERS			12,531		19,068
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			12,531		19,068
Amounts due from members			(2,653)		-
			9,878		19,068

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 31st October 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 24th July 2017 and were signed by:

C D Barclay - Designated member

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31ST OCTOBER 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 - 25% on reducing balance and 15% on cost

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 1st November 2015	12,775
Additions	11,500
Disposals	(200)
At 31st October 2016	24,075
DEPRECIATION	
At 1st November 2015	3,150
Charge for year	3,016
Eliminated on disposal	(87)
At 31st October 2016	6,079
NET BOOK VALUE	
At 31st October 2016	17,996
At 31st October 2015	9,625