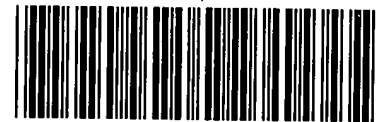


REGISTERED NUMBER: OC398607 (England and Wales)

NEWLEAF HOLDINGS LLP
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 3 MARCH 2015 TO 31 MARCH 2016

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NEWLEAF HOLDINGS LLP (REGISTERED NUMBER: OC398607)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 3 MARCH 2015 TO 31 MARCH 2016**

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NEWLEAF HOLDINGS LLP
GENERAL INFORMATION
FOR THE PERIOD 3 MARCH 2015 TO 31 MARCH 2016

DESIGNATED MEMBERS:	Mrs S L Wilson Mr M D Wilson
REGISTERED OFFICE:	4 Carron Drive Mapplewell Barnsley South Yorkshire S75 6GA
REGISTERED NUMBER:	OC398607 (England and Wales)
ACCOUNTANTS:	Harrison & Co Chartered Accountants 531 Denby Dale Road West Calder Grove Wakefield West Yorkshire WF4 3ND
BANKERS:	Santander Bootle Merseyside L30 4GB

NEWLEAF HOLDINGS LLP (REGISTERED NUMBER: OC398607)

**ABBREVIATED BALANCE SHEET
31 MARCH 2016**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		178,421
CURRENT ASSETS			
Debtors		1,300	
Cash at bank		1,864	
		3,164	
CREDITORS			
Amounts falling due within one year		2,078	
NET CURRENT ASSETS			1,086
TOTAL ASSETS LESS CURRENT LIABILITIES			179,507
CREDITORS			
Amounts falling due after more than one year	3		43,531
NET ASSETS ATTRIBUTABLE TO MEMBERS			135,976
LOANS AND OTHER DEBTS DUE TO MEMBERS			135,976
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members			135,976

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 period 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

NEWLEAF HOLDINGS LLP (REGISTERED NUMBER: OC398607)

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 24 November 2016 and were signed by:

Mrs S L Wilson - Designated member

A handwritten signature in black ink, appearing to be 'SLW' or similar, written in a cursive style.

The notes form part of these abbreviated accounts

NEWLEAF HOLDINGS LLP (REGISTERED NUMBER: OC398607)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 3 MARCH 2015 TO 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 services, 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.

Freehold property - Not depreciated

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	178,421
At 31 March 2016	178,421
NET BOOK VALUE	
At 31 March 2016	178,421

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	£
Repayable by instalments	38,416