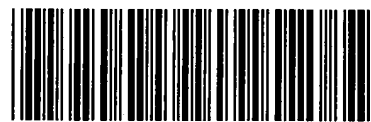


Abbreviated Unaudited Accounts
for the Period 5 May 2015 to 31 March 2016
for
The Howson Family LLP

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COMPANIES HOUSE

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for the Period 5 May 2015 to 31 March 2016

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The Howson Family LLP

General Information

for the Period 5 May 2015 to 31 March 2016

DESIGNATED MEMBERS:

Mrs D E Howson
I G Howson

REGISTERED OFFICE:

Stonesettle
45 Anglesey Drive
Paynton
Stockport
SK12 1BU

REGISTERED NUMBER:

OC399721 (England and Wales)

ACCOUNTANTS:

Christopher Bailey
Yoden House
30 Yoden Way
Peterlee
Co. Durham
SR8 1AL

Abbreviated Balance Sheet

31 March 2016

	Notes	£
FIXED ASSETS		
Tangible assets	2	2,245,000
CURRENT ASSETS		
Cash at bank		8,633
CREDITORS		
Amounts falling due within one year	3	(16,324)
NET CURRENT LIABILITIES		(7,691)
TOTAL ASSETS LESS CURRENT LIABILITIES		2,237,309
CREDITORS		
Amounts falling due after more than one year	3	(263,411)
NET ASSETS ATTRIBUTABLE TO MEMBERS		1,973,898
LOANS AND OTHER DEBTS DUE TO MEMBERS		1,973,898
TOTAL MEMBERS' INTERESTS		1,973,898
Loans and other debts due to members		

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 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 26 January 2017 and were signed by:



I G Howson - Designated member

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 5 May 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.

Land and buildings - not provided

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	
Transfer to ownership	2,245,000
At 31 March 2016	2,245,000
NET BOOK VALUE	
At 31 March 2016	2,245,000

3. **CREDITORS**

Creditors include an amount of £278,835 for which security has been given.

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

Repayable by instalments	£ 201,716
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