REGISTERED NUMBER: OC412021 (England and Wales)

Marden Support Services LLP

Financial Statements for the Period 27 May 2016 to 31 May 2017

Maxwells
Chartered Accountants
4 King Square
Bridgwater
Somerset
TA6 3YF

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for the Period 27 May 2016 to 31 May 2017

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Marden Support Services LLP

General Information
for the Period 27 May 2016 to 31 May 2017

DESIGNATED MEMBERS:	P W Darke Mrs J Darke
REGISTERED OFFICE:	Churston Burtons Lane Marden TONBRIDGE Kent TN12 9PN
REGISTERED NUMBER:	OC412021 (England and Wales)
ACCOUNTANTS:	Maxwells Chartered Accountants 4 King Square Bridgwater Somerset TA6 3YF

Abridged Balance Sheet
31 May 2017

	Notes	£	£
FIXED ASSETS			
Tangible assets	3		**22,699**
CURRENT ASSETS			
Stocks		**65,092**	
CREDITORS			
Amounts falling due within one year		**70,600**	
NET CURRENT LIABILITIES			**(5,508)**
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS			**17,191**
LOANS AND OTHER DEBTS DUE TO MEMBERS	4		**17,191**
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members	4		**17,191**

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 May 2017.

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 financial statements

continued...

Abridged Balance Sheet - continued
31 May 2017

The financial statements have been prepared and delivered in accordance with the 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.

All the members have consented to the preparation of an abridged Balance Sheet for the period ended 31 May 2017 in accordance with Section 444(2A) of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008.

In accordance with Section 444 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, the Income Statement has not been delivered.

The financial statements were approved by the members of the LLP on 20 January 2018 and were signed by:

P W Darke - Designated member

The notes form part of these financial statements

Notes to the Financial Statements
for the Period 27 May 2016 to 31 May 2017

1. STATUTORY INFORMATION

Marden Support Services LLP is registered in England and Wales. The LLP's registered number and registered office address can be found on the General Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

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 - 25% on cost and Straight line over 15 years

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

3. TANGIBLE FIXED ASSETS

	Totals £
COST	
Additions	24,782
At 31 May 2017	24,782
DEPRECIATION	
Charge for period	2,083
At 31 May 2017	2,083
NET BOOK VALUE	
At 31 May 2017	22,699

4. LOANS AND OTHER DEBTS DUE TO MEMBERS

	£
Amounts owed to members in respect of profits	17,191
Falling due within one year	17,191

5. RELATED PARTY DISCLOSURES

The partnership procured management services totalling £70,000 from Marden Support and Services Limited which a company under the control of the designated members, The full amount remained as an accrued charge at the balance sheet date.

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6. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Mr and Mrs P J Darke.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.