

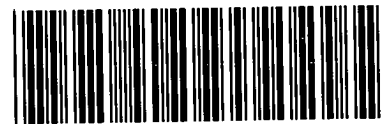
REGISTERED NUMBER: OC361344 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Schofield Developments LLP

TUESDAY



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30/12/2014

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COMPANIES HOUSE

Schofield Developments LLP (Registered number: OC361344)

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for the Year Ended 31 March 2014**

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Schofield Developments LLP
General Information
for the Year Ended 31 March 2014

DESIGNATED MEMBERS: Mr P B Schofield
Mrs S Schofield

REGISTERED OFFICE: Unit 44
Longshot Lane
Bracknell
Berkshire
RG12 1RL

REGISTERED NUMBER: OC361344 (England and Wales)

ACCOUNTANTS: FPSS Limited
Business Advisers and Accountants
80 Coleman Street
London
EC2R 5BJ

Schofield Developments LLP (Registered number: OC361344)

**Abbreviated Balance Sheet
31 March 2014**

	2014	2013
	£	£
CURRENT ASSETS		
Cash at bank	<u>3,821</u>	<u>9,253</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
and		
NET ASSETS ATTRIBUTABLE TO MEMBERS	<u><u>3,821</u></u>	<u><u>9,253</u></u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	-	-
MEMBERS' OTHER INTERESTS		
Capital accounts	<u><u>3,821</u></u>	<u><u>9,253</u></u>
TOTAL MEMBERS' INTERESTS		
Members' other interests	<u><u>3,821</u></u>	<u><u>9,253</u></u>

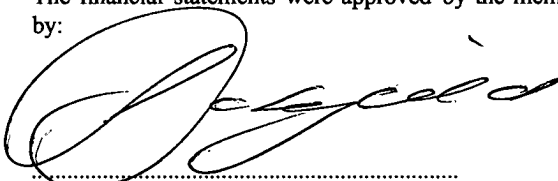
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2014.

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 23/12/14 and were signed by:



.....
Mrs S Schofield - Designated member

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014**

1. ACCOUNTING POLICIES

Going concern

The company's balance sheet shows a net deficit shareholders fund position. However, the director has received confirmation from the shareholder of her continued financial support for the foreseeable future and for at least twelve months from the date of signature of these accounts.

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 April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

The LLP was dormant throughout the year ended 31 March 2014. However, reference to information relating to the year ended 31 March 2013 has been made where appropriate.