

Limited Liability Partnership Registration No:- OC332333 (England & Wales)

COCONUT NURSERY LLP

ABREVIATED ACCOUNTS

FOR THE YEAR ENDED 31st OCTOBER 2013

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A23 31/05/2014 #34

COMPANIES HOUSE

COCONUT NURSERY LLP
 Limited Liability Partnership Registration No:-OC332333 (England & Wales)
ABBREVIATED BALANCE SHEET
AS AT 31st OCTOBER 2013

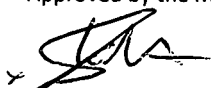
	Notes	2013	2012
Fixed Assets			
Tangible Fixed Assets	2	3,305	3,917
Current Assets			
Debtors		117,896	106,586
Cash at Bank & in Hand		62,874	17,407
		180,770	123,993
Creditors: amounts falling due within one year			
		36,538	35,021
		144,232	88,972
		147,537	92,889
REPRESENTED BY:-			
Member's other interests:-			
Other Reserves classified as equity under FRS 25			
		113,057	58,409
Members Capital		34,480	34,480
		147,537	92,889
TOTAL MEMBERS INTERESTS			
Amount due from members		-114,523	-103,213
Members oth other interests		147,537	92,889
		33,014	-10,324

For the financial year ended 31st OCTOBER 2013 the limited liability partnership was entitled to exemption from audit under section 477 Companies Act 2006 (as applied by the Limited Liability Partnership (Accounts & Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships

The Member acknowledge their responsibility for complying with the requirements of the companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006

Approved by the Members and authorised for issue on:- 30th May 2014



T Witting (Designated Member)

COCONUT NURSERY LLP

NOTES TO THE FINANCIAL STATEMENTS for the Year Ended 31st OCTOBER 2012

1 Accounting Policies

1.1 Accounting Convention

The financial statements are prepared under the historical cost convention

1.2 Turnover

Turnover represents the amount receivable for Goods & Services, VAT not applicable

1.3 Tangible Fixed Assets

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates to reduce the value of the assets over their useful lives

Depreciation is provided as follows:-

Fixtures, Fittings and Equipment	25% (Reducing Balance Basis)
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1.4 Pensions

A defined contribution scheme is in operation for the benefit of employees. Contributions payable are charged to the profit and loss account in the year they are payable

1.5 Compliance with Accounting Standards

The financial statements have been prepared in accordance with applicable United Kingdom Accounting Standards as applicable to Limited Liability Partnerships.

2 Operating Profit

	2013	2012
Operating profit is stated after charging:-		
Depreciation of tangible assets	1,102	1,305

3 Investment Income

	2013	2012
Bank Interest	0	0