

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014
FOR
ARAVIS PARTNERS LLP



CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

	Page
General Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ARAVIS PARTNERS LLP
GENERAL INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

DESIGNATED MEMBERS: J R Alexander
J V Parker

REGISTERED OFFICE: Rae House
Dane Street
Bishops Stortford
Herts
CM23 3BT

REGISTERED NUMBER: OC352934 (England and Wales)

ACCOUNTANTS: Barrow LLP
Rae House
Dane Street
Bishops Stortford
Herts
CM23 3BT

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		2,840		3,752
CURRENT ASSETS					
Debtors		13,776		884	
Cash at bank and in hand		83,172		62,204	
		<u>96,948</u>		<u>63,088</u>	
CREDITORS					
Amounts falling due within one year		<u>6,227</u>		<u>6,308</u>	
NET CURRENT ASSETS			<u>90,721</u>		<u>56,780</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
and					
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>93,561</u>		<u>60,532</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS					
			43,561		10,532
MEMBERS' OTHER INTERESTS					
Capital accounts			<u>50,000</u>		<u>50,000</u>
			<u>93,561</u>		<u>60,532</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			<u>43,561</u>		<u>10,532</u>
Members' other interests			<u>50,000</u>		<u>50,000</u>
			<u>93,561</u>		<u>60,532</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:

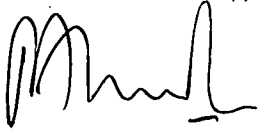
- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give 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 notes form part of these abbreviated accounts

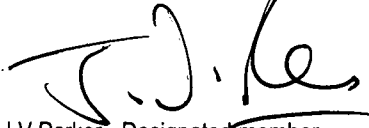
ABBREVIATED BALANCE SHEET - continued
31 MARCH 2014

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 12 July 2014 and were signed by:



J R Alexander - Designated member



J V Parker - Designated member

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

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

Turnover

Turnover represents net invoiced sales of goods, 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.

Fixtures and fittings	- 25% on cost
Computer equipment	- 33% on cost

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	9,054
Additions	1,448
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At 31 March 2014	10,502
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DEPRECIATION	
At 1 April 2013	5,302
Charge for year	2,360
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At 31 March 2014	7,662
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NET BOOK VALUE	
At 31 March 2014	2,840
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At 31 March 2013	3,752
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