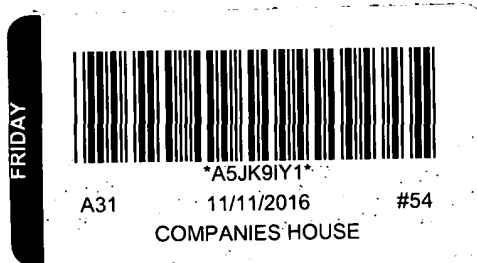


REGISTERED NUMBER: OC397765 (England and Wales)

'In-Place' Care and Support LLP

Abbreviated Unaudited Accounts For The Year Ended 31 March 2016



Contents of the Abbreviated Accounts
For The Year Ended 31 March 2016

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'In-Place' Care and Support LLP
General Information
For The Year Ended 31 March 2016

DESIGNATED MEMBERS: L Winterbottom
G R Clarke
M Aristidou

REGISTERED OFFICE: The Victoria
Sheffield Road
Hepworth
HOLMFIRTH
HD9 7TS

REGISTERED NUMBER: OC397765 (England and Wales)

ACCOUNTANTS: Allotts Business Services Ltd
Chartered Accountants
The Old Grammar School
13 Moorgate Road
Rotherham
South Yorkshire
S60 2EN

'In-Place' Care and Support LLP (Registered number: OC397765)



**Abbreviated Balance Sheet
31 March 2016**

	Notes	2016		2015	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		168		-
CURRENT ASSETS					
Debtors		41,490		-	
Cash at bank		7,590		-	
		<u>49,080</u>		<u>-</u>	
CREDITORS					
Amounts falling due within one year		8,383		-	
NET CURRENT ASSETS			<u>40,697</u>		<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			40,865		-
CREDITORS					
Amounts falling due after more than one year			15,833		-
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>25,032</u>		<u>-</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			-		-
MEMBERS' OTHER INTERESTS					
Capital accounts			25,032		-
			<u>25,032</u>		<u>-</u>
TOTAL MEMBERS' INTERESTS					
Members' other interests			25,032		-
Amounts due from members			(41,330)		-
			<u>(16,298)</u>		<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 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 notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 March 2016

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 1-11-2016 and were signed by:


.....
G R Clarke - Designated member


.....
L Winterbottom - Designated member

Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on a going concern basis which assumes that the LLP will continue to receive the support of its bankers and members.

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.

Computer equipment - 33% on cost

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	
Additions	250
At 31 March 2016	<u>250</u>
DEPRECIATION	
Charge for year	82
At 31 March 2016	<u>82</u>
NET BOOK VALUE	
At 31 March 2016	<u><u>168</u></u>