

Abbreviated Unaudited Accounts
for the Year Ended 28 February 2014
for
McGinn Building Contractors LLP

TUESDAY



A18 *A3FLXL2J* #102
02/09/2014
COMPANIES HOUSE

McGinn Building Contractors LLP

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for the Year Ended 28 February 2014

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McGinn Building Contractors LLP

General Information
for the Year Ended 28 February 2014

DESIGNATED MEMBERS:	T McGinn Mrs M McGinn
REGISTERED OFFICE:	128 Tinsley Lane Three Bridges Crawley West Sussex RH10 8AT
REGISTERED NUMBER:	OC301461 (England and Wales)
ACCOUNTANTS:	Ogilvie & Co 94 Highdown Road Hove East Sussex BN3 6EA
BANKERS:	Lloyds TSB Bank plc 1 The Broadway Crawley West Sussex RH10 1DU

Abbreviated Balance Sheet
28 February 2014

	Notes	28.2.14 £	28.2.13 £
FIXED ASSETS			
Tangible assets	2	786	1,048
CURRENT ASSETS			
Debtors		245,308	244,649
Cash at bank		4,408	4,780
		<u>249,716</u>	<u>249,429</u>
CREDITORS			
Amounts falling due within one year		(500)	(475)
NET CURRENT ASSETS		<u>249,216</u>	<u>248,954</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>250,002</u>	<u>250,002</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		-	-
MEMBERS' OTHER INTERESTS			
Capital accounts		<u>250,002</u>	<u>250,002</u>
TOTAL MEMBERS' INTERESTS			
Members' other interests		250,002	250,002
Amounts due from members		(245,134)	(244,649)
		<u>4,868</u>	<u>5,353</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 28 February 2014.

The members acknowledge their responsibilities for:

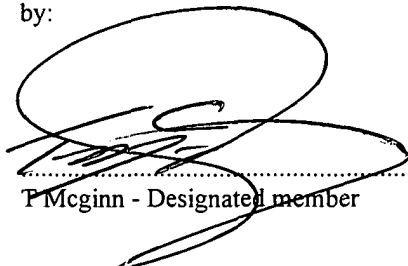
- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give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

Abbreviated Balance Sheet - continued

28 February 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 22.08.2014 and were signed by:



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P McGinn - Designated member

McGinn Building Contractors LLP

Notes to the Abbreviated Accounts
for the Year Ended 28 February 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.

Plant and machinery etc - 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 March 2013	
and 28 February 2014	5,384
DEPRECIATION	
At 1 March 2013	4,336
Charge for year	262
At 28 February 2014	4,598
NET BOOK VALUE	
At 28 February 2014	786
At 28 February 2013	1,048