

**Abilitywise LLP**  
**Abbreviated Accounts**  
**For the year ended 5 April 2013**

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**Contents Page**

General Information	3
Abbreviated Balance Sheet	4/5
Notes to the Abbreviated Accounts	6

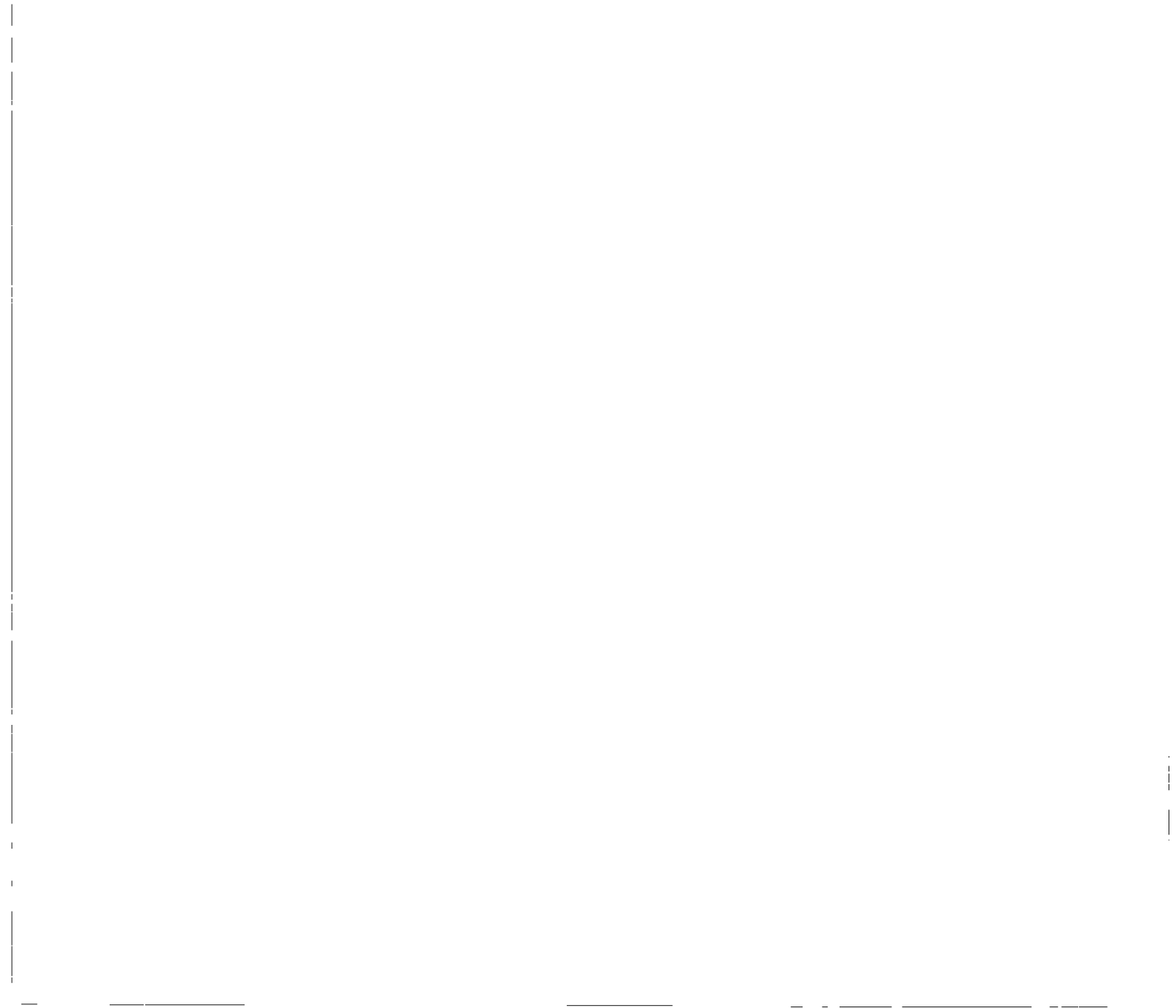
**General information  
from the period 6 April 2012 to 5 April 2013**

Designated Members	Julian Hargrave-Wright Jenny Hargrave-Wright
Registered Office	Homeside Cottage Barrington Road Torquay Devon TQ1 2QJ
Registered Number	OC306874 (England and Wales)
Bankers	NatWest 4 Fore Street St Marychurch Torquay TQ1 4NF
Accountants	South Devon Accountancy and Business Services Ltd 107 Lymington Road, Torquay, Devon, TQ1 4HA



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**Abbreviated Balance Sheet**  
**As at 5<sup>th</sup> April 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	8,035	10,532
<b>Current assets</b>			
Debtors		1,665	1,207
Stock and Work in Progress			1,417
Cash in bank and at hand		3,728	3,748
<b>Total current assets</b>		<u>5,393</u>	<u>6,372</u>
<b>Current liabilities</b>			
Bank Loans & Overdrafts			
Trade creditors		(280)	(749)
Accruals		0	0
VAT liability		0	0
		0	(749)
<b>Net current assets / (liabilities)</b>		<u>5,113</u>	<u>5,623</u>
<b>Total net assets (liabilities)</b>		<u>13,148</u>	<u>16,155</u>
Loans and other debts due to members			
Members other Interests		<u>13,148</u>	<u>16,155</u>
<b>Total Members Interest</b>		<u>13,148</u>	<u>16,155</u>

The accounts were approved by the members on 20<sup>th</sup> October 2013 and were signed on its behalf by



Mr Julian Hargrave-Wright  
 Designated Member

## Members' Statement

The financial statements have been prepared in accordance with the special provisions in Part 15 of the Companies Act 2006 (as applied to small limited liability partnerships by schedule 4 part 1 of the Small Limited Liability Partnerships (Accounts) Regulations 2008)

The members acknowledge their responsibilities for

- ensuring the limited liability partnership keeps accounting records which comply with section 386, and
- preparing accounts which give a true and fair view of the state of affairs of the limited liability partnership as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the limited liability partnership

## Audit Exemption Statement

For the year ending 5 April 2013 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008) relating to small LLPs

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime

These financial statements were approved by the members on 20<sup>th</sup> October 2013

On behalf of the members,

A handwritten signature in black ink, appearing to read 'Julian Hargrave-Wright', written over a horizontal line.

Mr Julian Hargrave-Wright  
Designated Member

## Notes to the Abbreviated Accounts For the period ended 5 April 2013

### 1 Accounting policies

The financial statements have been prepared under the historical cost convention in accordance with the Statement of Recommended Practice Accounting by Limited Liability Partnerships and the Financial Reporting Standard for Smaller Entities (effective June 2002)

#### Depreciation

Appreciation is provided on tangible fixed assets fell out to write off the cost of valuation, less any estimated residual value, over their expected useful economic life as follows

Plant and machinery	25% straight line basis
Motor vehicles	25% straight line basis

2	Tangible Fixed Assets	£
	<b>Cost</b>	
	At 6 <sup>th</sup> April 2012	31,552
	Additions	
	Disposals	(1,286)
	<b>At 5th April 2013</b>	<b>30,266</b>
	<b>Depreciation</b>	
	At 6 <sup>th</sup> April 2012	21,020
	Charge to the period	2,497
	Eliminated on Disposals	(1,286)
	At 5 April 2013	22,231
	<b>Net Book value</b>	
	At 5 April 2013	8,035
	At 5 April 2012	10,532

### 3 During the year the number of employees was nil