

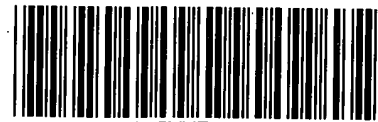
Registered number
OC311988

A&A Windscreen Replacements LLP

Abbreviated Accounts

31 December 2015

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COMPANIES HOUSE

A&A Windscreen Replacements LLP
Registered number: OC311988
Abbreviated Balance Sheet
as at 31 December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	19,861	6,090
Current assets			
Stocks		2,800	2,500
Debtors		296,680	252,849
		<u>299,480</u>	<u>255,349</u>
Creditors: amounts falling due within one year		(188,230)	(132,368)
Net current assets		<u>111,250</u>	<u>122,981</u>
Total assets less current liabilities		131,111	129,071
Net assets attributable to members		<u>131,111</u>	<u>129,071</u>
Represented by:			
Members' other interests			
Members' capital classified as equity		(341,745)	(281,808)
Other reserves		472,856	410,879
		<u>131,111</u>	<u>129,071</u>
		<u>131,111</u>	<u>129,071</u>

For the year ended 31 December 2015 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.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the members on 21 January 2017 and signed on their behalf by:



 S. Nicholson
 Designated member

A&A Windscreen Replacements LLP
Notes to the Abbreviated Accounts
for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Statement of Recommended Practice (SORP), "Accounting by Limited Liability Partnerships".

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 January 2015	14,660
Additions	18,748
At 31 December 2015	<u>33,408</u>

Depreciation

At 1 January 2015	8,570
Charge for the year	4,977
At 31 December 2015	<u>13,547</u>

Net book value

At 31 December 2015	<u>19,861</u>
At 31 December 2014	<u>6,090</u>