

Registered number
OC311988

A&A Windscreen Replacements LLP

Abbreviated Accounts

31 December 2014

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COMPANIES HOUSE

A&A Windscreen Replacements LLP
Registered number: OC311988
Abbreviated Balance Sheet
as at 31 December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	6,090	6,949
Current assets			
Stocks		2,500	2,500
Debtors		252,849	358,152
Cash at bank and in hand		-	710
		<u>255,349</u>	<u>361,362</u>
Creditors: amounts falling due within one year		(132,368)	(171,111)
Net current assets		<u>122,981</u>	<u>190,251</u>
Total assets less current liabilities		129,071	197,200
Net assets attributable to members		<u>129,071</u>	<u>197,200</u>
Represented by:			
Members' other interests			
Members' capital classified as equity		(281,808)	(220,083)
Other reserves		410,879	417,283
		<u>129,071</u>	<u>197,200</u>
		<u>129,071</u>	<u>197,200</u>

For the year ended 31 December 2014 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 12 October 2015 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 2014

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 2014	13,699
Additions	961
At 31 December 2014	<u>14,660</u>

Depreciation

At 1 January 2014	6,750
Charge for the year	1,820
At 31 December 2014	<u>8,570</u>

Net book value

At 31 December 2014	<u>6,090</u>
At 31 December 2013	<u>6,949</u>