

Limited Liability Partnership Registration No. OC320177 (England and Wales)

HT PARTNERSHIP LLP
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2014

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COMPANIES HOUSE

HT PARTNERSHIP LLP

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HT PARTNERSHIP LLP

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2014

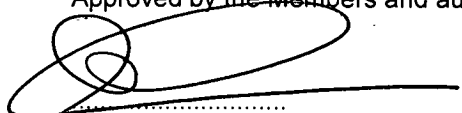
	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		74,436		60,004
Current assets					
Stocks		13,140		6,330	
Debtors		35,032		39,057	
Cash at bank and in hand		74,475		84,793	
		<u>122,647</u>		<u>130,180</u>	
Creditors: amounts falling due within one year		<u>(27,378)</u>		<u>(25,361)</u>	
Net current assets			<u>95,269</u>		<u>104,819</u>
Total assets less current liabilities			<u>169,705</u>		<u>164,823</u>
REPRESENTED BY:					
Loans and other debts due to members within one year					
Other amounts			169,705		164,823
			<u>169,705</u>		<u>164,823</u>
Members' other interests:					
			<u>169,705</u>		<u>164,823</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			169,705		164,823
			<u>169,705</u>		<u>164,823</u>

For the financial year ended 31 May 2014 the limited liability partnership 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 limited liability partnerships.

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements.

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006.

Approved by the Members and authorised for issue on 26/8/2014.


Mr Stephen Harkness
Designated Member


Mrs Deana Harkness
Designated Member

HT PARTNERSHIP LLP

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2014

Limited Liability Partnership Registration No. OC320177

HT PARTNERSHIP LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP); "Accounting by Limited Liability Partnerships", revised in 2010 and the Companies Act 2006.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. Turnover is adjusted for work in progress at selling price.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	no depreciation charge
Fixtures, fittings & equipment	20% reducing balance method
Motor vehicles	25% reducing balance method

1.5 Stock and work in progress

Work in progress is valued at selling price.

HT PARTNERSHIP LLP

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2014

2 Fixed assets

Tangible assets

	£
Cost	
At 1 June 2013	128,290
Additions	43,990
Disposals	(37,480)
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At 31 May 2014	134,800
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Depreciation	
At 1 June 2013	68,286
On disposals	(20,350)
Charge for the year	12,428
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At 31 May 2014	60,364
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Net book value	
At 31 May 2014	74,436
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At 31 May 2013	60,004
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