H & K BOSS LLP

Abbreviated Accounts

31 March 2013

A42

27/11/2013 COMPANIES HOUSE #14

H & K BOSS LLP

Registered number: OC322853

Balance Sheet

as at 31 March 2013

	Notes	2013 £	2012 £
Current assets Cash at bank and in hand		70	106
Creditors: amounts falling due within one year		(1,250)	(3,242)
Net current liabilities		(1,180)	(3,136)
Total assets less current liabilities		(1,180)	(3,136)
Net liabilities attributable to members		(1,180)	(3,136)
Represented by Loans and other debts due to members		(1,180)	(9,134)
Members' other interests Other reserves		-	5,998
		(1,180)	(3,136)

For the year ended 31 March 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

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 18 November 2013 and signed on their behalf by

H Rennock

Designated member

K Smith

Designated member

H & K BOSS LLP Notes to the Abbreviated Accounts for the year ended 31 March 2013

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