

AWE Developments LLP

Unaudited Abbreviated Accounts

For the year ended 5 April 2016



Registered No OC326032

AWE Developments LLP

Unaudited abbreviated accounts for the year ended 5 April 2016

Designated members and advisors

Registered number

OC326032

Registered office

Wellfield
Chester Road
Preston Brook
Runcorn
WA7 3BA

Designated members

W A Cain
L P Korzilius

Bankers

Lloyds Bank PLC
Liverpool Law Courts
Merchants Court
2-12 Lord Street
Liverpool
L2 1TS

Solicitors

Hill Dickinson LLP
1 St Pauls Square
Liverpool
L3 9SJ

AWE Developments LLP

Unaudited abbreviated accounts for the year ended 5 April 2016

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Balance sheet

	Note	2016 £	2015 £
Current assets			
Debtors		625,916	625,878
Cash at bank and in hand		76	114
		<u>625,992</u>	<u>625,992</u>
Creditors: amounts falling due within one year		<u>625,992</u>	<u>625,992</u>
Net current assets/(liabilities) attributable to members		<u>-</u>	<u>-</u>
Total assets less current liabilities		<u>-</u>	<u>-</u>
Represented by:-			
Total members' interests			
Members other interests		<u>-</u>	<u>-</u>
		<u>-</u>	<u>-</u>
Total members' interests			
Amounts due from members		<u>(625,916)</u>	<u>(625,878)</u>
		<u>(625,916)</u>	<u>(625,878)</u>

The members are satisfied that the LLP is entitled to exemption from the provisions of the Companies Act 2006 as modified by the Limited Liability Partnerships Regulations 2008 (the Act) relating to the audit of the financial statements for the year by virtue of section 477.

The members acknowledge their responsibilities 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.

These financial statements were approved by the members and authorised for issue on 19th September 2016 and are signed on their behalf by:



W A Cain
Designated member

1 Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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.

Turnover

AWE Developments LLP operates principally in the development of properties for re-sale.

Development work in progress

Development work in progress is stated at the lower of cost and net reliable value. Development work in progress is valued on the basis of direct costs plus attributable overheads, and attributable cost of borrowing. Provision is made for any foreseeable loss where appropriate.

The accompanying accounting policies and notes form an integral part of these financial statements.