

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

for

TIMBER GROUP LLP

TUESDAY



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20/01/2015

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COMPANIES HOUSE

TIMBER GROUP LLP

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for the Year Ended 31 December 2013**

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TIMBER GROUP LLP

General Information
for the Year Ended 31 December 2013

DESIGNATED MEMBERS: AFK BUSINESS MANAGEMENT LTD
LANCASTER MANAGEMENT ASSOCIATION LTD

REGISTERED OFFICE: Office 21
Shepherd Market
London
W1J 7JY

REGISTERED NUMBER: OC333324 (England and Wales)

TIMBER GROUP LLP

Abbreviated Balance Sheet

31 December 2013

	31.12.13 £	31.12.12 £
CURRENT ASSETS		
Debtors	21,273	24,448
Cash at bank	<u>86,824</u>	<u>107,854</u>
	108,097	132,302
CREDITORS		
Amounts falling due within one year	<u>100,000</u>	<u>120,000</u>
NET CURRENT ASSETS	<u>8,097</u>	<u>12,302</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>8,097</u>	<u>12,302</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	8,097	12,302
MEMBERS' OTHER INTERESTS	<u>-</u>	<u>-</u>
	<u>8,097</u>	<u>12,302</u>
TOTAL MEMBERS' INTERESTS	<u>8,097</u>	<u>12,302</u>
Loans and other debts due to members	<u>8,097</u>	<u>12,302</u>

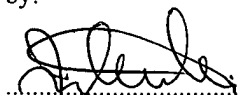
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 December 2013.

The members acknowledge their responsibilities for:

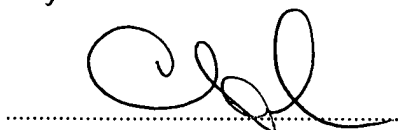
- ensuring that the LLP keeps accounting records which comply with Section 386 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to LLPs subject to the small LLPs regime.

The financial statements were approved by the members of the LLP on 19.01.2015 and were signed by:



AFK BUSINESS MANAGEMENT LTD - Designated Member



LANCASTER MANAGEMENT ASSOCIATION LTD - Designated Member

The notes form part of these abbreviated accounts

TIMBER GROUP LLP

Notes to the Abbreviated Accounts **for the Year Ended 31 December 2013**

1. ACCOUNTING POLICIES

Accounting convention

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) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.