

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2014

FOR

ACCELERATING VALUE LLP

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26/06/2014

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COMPANIES HOUSE

ACCELERATING VALUE LLP

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ACCELERATING VALUE LLP

GENERAL INFORMATION **for the Year Ended 5 April 2014**

DESIGNATED MEMBERS:

N Discombe
Accelerating Value Member Limited

REGISTERED OFFICE:

1 Abacus House
Newlands Road
Corsham
Wiltshire
SN13 0BH

REGISTERED NUMBER:

OC333414 (England and Wales)

ACCOUNTANTS:

Clear Vision Accountancy Limited
1 Abacus House
Newlands Road
Corsham
Wiltshire
SN13 0BH

ACCELERATING VALUE LLP (REGISTERED NUMBER: OC333414)

ABBREVIATED BALANCE SHEET

5 April 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	473	1,770
CURRENT ASSETS			
Debtors		25,631	16,583
Cash at bank		6,110	12,831
		<u>31,741</u>	<u>29,414</u>
CREDITORS			
Amounts falling due within one year		7,766	26,386
		<u>31,741</u>	<u>29,414</u>
NET CURRENT ASSETS		<u>23,975</u>	<u>3,028</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>24,448</u>	<u>4,798</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		<u>24,448</u>	<u>4,798</u>
TOTAL MEMBERS' INTERESTS		<u>24,448</u>	<u>4,798</u>
Loans and other debts due to members			

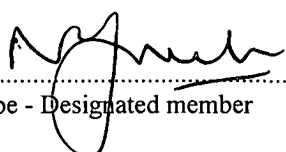
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 5 April 2014.

The members acknowledge their responsibilities for:

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs 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 applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The financial statements were approved by the members of the LLP on 15/6/14 and were signed by:


N Discombe - Designated member

The notes form part of these abbreviated accounts

ACCELERATING VALUE LLP

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 5 April 2014

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 services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 33% on cost
Computer equipment	- 33% on cost

Going concern

The members have assessed whether the company is a going concern and have considered all available information about the future and are confident of the company's ability to continue as a going concern.

2. TANGIBLE FIXED ASSETS

**Total
£**

COST

At 6 April 2013

37,628

Additions

135

At 5 April 2014

37,763

DEPRECIATION

At 6 April 2013

35,858

Charge for year

1,432

At 5 April 2014

37,290

NET BOOK VALUE

At 5 April 2014

473

At 5 April 2013

1,770