

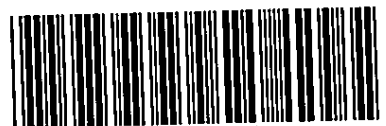
AEP Electrical & Mechanical LLP

Abbreviated Unaudited Accounts
for the Period 20 March 2008 to 31 March 2009

"Registrar of Companies Copy"
"Registered Number: OC335797"

ANDERSON BARROWCLIFF LLP
Chartered Accountants

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COMPANIES HOUSE

AEP Electrical & Mechanical LLP

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for the Period 20 March 2008 to 31 March 2009

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AEP Electrical & Mechanical LLP

General Information
for the Period 20 March 2008 to 31 March 2009

DESIGNATED MEMBERS:

P Hunt
D R Atkinson
M Linsley

REGISTERED OFFICE:

46 Station Road
Redcar
TS10 1AG

REGISTERED NUMBER:

OC335797 (England and Wales)

ACCOUNTANTS:

Anderson Barrowcliff LLP
Chartered Accountants
Waterloo House
Teesdale South
Thornaby Place
Thornaby on Tees
TS17 6SA

AEP Electrical & Mechanical LLP

Abbreviated Balance Sheet
31 March 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		71,710
CURRENT ASSETS			
Stocks		24,665	
Debtors		206,563	
Cash at bank		52,593	
		<u>283,821</u>	
CREDITORS			
Amounts falling due within one year	3	234,100	
NET CURRENT ASSETS			<u>49,721</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>121,431</u>
CREDITORS			
Amounts falling due after more than one year	3		39,978
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>81,453</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			<u>81,453</u>
MEMBERS' OTHER INTERESTS			<u>-</u>
			<u>81,453</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members			<u>81,453</u>

The LLP is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 for the period ended 31 March 2009.

The members acknowledge their responsibilities for:

- (a) ensuring that the LLP keeps accounting records which comply with Section 221 of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to financial statements, so far as applicable to the LLP.

The notes form part of these abbreviated accounts

AEP Electrical & Mechanical LLP

Abbreviated Balance Sheet - continued
31 March 2009

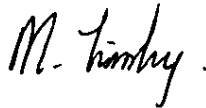
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to small LLPs.

The financial statements were approved by the members of the LLP on 2 November 2009 and were signed by:

P Hunt - Designated member



M Linsley - Designated member



The notes form part of these abbreviated accounts

AEP Electrical & Mechanical LLP

Notes to the Abbreviated Accounts
for the Period 20 March 2008 to 31 March 2009

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 January 2007) 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.

In respect of long-term contracts, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts is recognised by reference to the stage of completion.

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	- 15% on reducing balance
Motor vehicles	- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Amounts recoverable on contracts

Amounts recoverable on contracts are valued at estimated sales values after provisions for contingencies and any anticipated future losses on contracts.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	106,322
Disposals	(14,928)
At 31 March 2009	<u>91,394</u>
DEPRECIATION	
Charge for period	20,647
Eliminated on disposal	(963)
At 31 March 2009	<u>19,684</u>
NET BOOK VALUE	
At 31 March 2009	<u><u>71,710</u></u>

3. CREDITORS

Creditors include an amount of £59,836 for which security has been given.