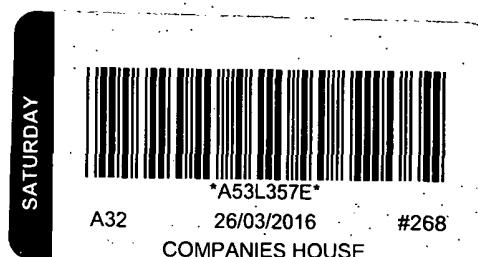


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 29 JUNE 2015

FOR

A & C RESTORATION LLP

**REGISTRAR
OF
COMPANIES
COPY**



*Rawlinson
Pryde & Partners*

Chartered Certified Accountants

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FOR THE YEAR ENDED 29 JUNE 2015

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A & C RESTORATION LLP
GENERAL INFORMATION
FOR THE YEAR ENDED 29 JUNE 2015

DESIGNATED MEMBERS: C Sawyer
A M Riches

REGISTERED OFFICE: 24 Main Road
Biddenham
Bedford
Bedfordshire
MK40 4BD

REGISTERED NUMBER: OC337766 (England and Wales)

ACCOUNTANTS: Rawlinson Pryde & Partners
Chartered Certified Accountants
Argent House
5 Goldington Road
Bedford
Bedfordshire
MK40 3JY

BANKERS: HSBC plc
209/211 Bedford Road
Kempston
Bedford
MK42 8DD

ABBREVIATED BALANCE SHEET
29 JUNE 2015

	Notes	29.6.15 £	29.6.14 £
FIXED ASSETS			
Tangible assets	2	30,750	660
CURRENT ASSETS			
Debtors		105,858	80,613
Cash at bank		<u>9</u>	<u>3,577</u>
		105,867	84,190
CREDITORS			
Amounts falling due within one year		<u>109,466</u>	<u>84,650</u>
NET CURRENT LIABILITIES		<u>(3,599)</u>	<u>(460)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		27,151	200
CREDITORS			
Amounts falling due after more than one year		<u>26,951</u>	<u>-</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>200</u>	<u>200</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		-	-
MEMBERS' OTHER INTERESTS			
Capital accounts		<u>200</u>	<u>200</u>
		<u>200</u>	<u>200</u>
TOTAL MEMBERS' INTERESTS			
Members' other interests		200	200
Amounts due from members		<u>(74,314)</u>	<u>(79,327)</u>
		<u>(74,114)</u>	<u>(79,127)</u>

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 29 June 2015.

The members acknowledge their responsibilities for:

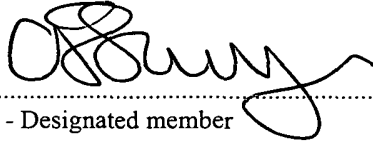
- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
29 JUNE 2015

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 10th March 2016 and were signed by:



.....

- Designated member

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 JUNE 2015

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.

Tangible fixed assets

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

Plant and machinery etc - 33% on cost, 25% on cost and 10% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 30 June 2014	1,866
Additions	<u>35,282</u>
At 29 June 2015	<u>37,148</u>
DEPRECIATION	
At 30 June 2014	1,206
Charge for year	<u>5,192</u>
At 29 June 2015	<u>6,398</u>
NET BOOK VALUE	
At 29 June 2015	<u>30,750</u>
At 29 June 2014	<u>660</u>