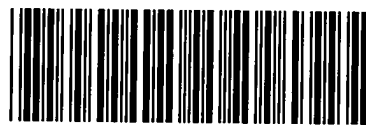


**REGISTERED NUMBER: OC342648 (England and Wales)**

**ABG ENTERPRISES LLP**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST JANUARY 2015**

FRIDAY



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COMPANIES HOUSE

# **ABG ENTERPRISES LLP**

## **CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2015**

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# **ABG ENTERPRISES LLP**

## **GENERAL INFORMATION FOR THE YEAR ENDED 31ST JANUARY 2015**

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**DESIGNATED MEMBERS:** A Grace  
Mrs L J Grace

**REGISTERED OFFICE:** Unit A B & C  
Hayfield Business Park  
Berry Lane  
Aspley Guise  
Buckinghamshire  
MK17 8HS

**REGISTERED NUMBER:** OC342648 (England and Wales)

**ACCOUNTANTS:** Higginson & Co (UK) Ltd  
3 Kensworth Gate  
200 - 204 High Street South  
Dunstable  
Bedfordshire  
LU6 3HS

**ABG ENTERPRISES LLP (REGISTERED NUMBER: OC342648)****ABBREVIATED BALANCE SHEET  
31ST JANUARY 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	674,618	348,377
<b>CURRENT ASSETS</b>			
Stocks		77,612	-
Debtors		19,221	62,178
Cash at bank		-	4,794
		<u>96,833</u>	<u>66,972</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>400,610</u>	<u>200,922</u>
<b>NET CURRENT LIABILITIES</b>		<u>(303,777)</u>	<u>(133,950)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>370,841</u>	<u>214,427</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>273,705</u>	<u>128,441</u>
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		<u><u>97,136</u></u>	<u><u>85,986</u></u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		<u><u>97,136</u></u>	<u><u>85,986</u></u>
<b>TOTAL MEMBERS' INTERESTS</b>		<u><u>97,136</u></u>	<u><u>85,986</u></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 31st January 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

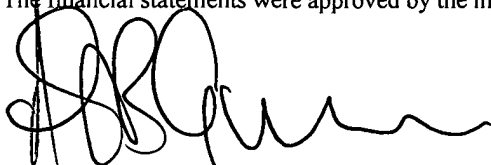
**ABG ENTERPRISES LLP (REGISTERED NUMBER: OC342648)**

**ABBREVIATED BALANCE SHEET - continued**  
**31ST JANUARY 2015**

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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 20th October 2015 and were signed by:

A handwritten signature in black ink, appearing to be 'A Grace', written in a cursive style.

A Grace - Designated member

The notes form part of these abbreviated accounts

# ABG ENTERPRISES LLP

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2015

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### 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.

#### **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.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st February 2014	483,209
Additions	492,287
Disposals	(42,676)
	<hr/>
At 31st January 2015	932,820
	<hr/>
<b>DEPRECIATION</b>	
At 1st February 2014	134,832
Charge for year	136,069
Eliminated on disposal	(12,699)
	<hr/>
At 31st January 2015	258,202
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st January 2015	674,618
	<hr/>
At 31st January 2014	348,377
	<hr/>

## **ABG ENTERPRISES LLP**

### **REPORT OF THE ACCOUNTANTS TO THE MEMBERS OF ABG ENTERPRISES LLP**

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**The following reproduces the text of the report prepared for the members in respect of the LLP's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st January 2015 set out on pages nil to nil and you consider that the LLP is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Higginson & Co (UK) Ltd  
3 Kensworth Gate  
200 - 204 High Street South  
Dunstable  
Bedfordshire  
LU6 3HS

Date: .....

This page does not form part of the abbreviated accounts

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