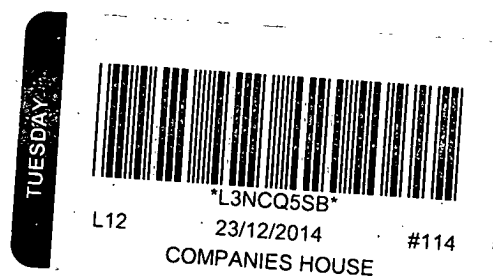


**Abbreviated Unaudited Accounts for the Year Ended 31st March 2014**

**for**

**ABLITT & CO LLP**



**ABLITT & CO LLP**

**Contents of the Abbreviated Accounts  
FOR THE YEAR ENDED 31ST MARCH 2014**

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**ABLITT & CO LLP**  
**General Information**  
**FOR THE YEAR ENDED 31ST MARCH 2014**

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**DESIGNATED MEMBERS:**

N H Ablitt  
Mrs A D Ablitt

**REGISTERED OFFICE:**

2nd Floor New Penderel House  
283-288 High Holborn  
London  
WC1V 7HP

**REGISTERED NUMBER:**

OC346278 (England and Wales)

**ACCOUNTANTS:**

Munslows LLP  
Chartered Certified Accountants  
2nd Floor  
New Penderel House  
283-288 High Holborn  
London  
WC1V 7HP

Abbreviated Balance Sheet  
31ST MARCH 2014

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	15,479	23,669
<b>CURRENT ASSETS</b>			
Debtors		-	2,100
Cash at bank		1,080	4,425
		<u>1,080</u>	<u>6,525</u>
<b>CREDITORS</b>			
Amounts falling due within one year		12,379	13,732
		<u>12,379</u>	<u>13,732</u>
<b>NET CURRENT LIABILITIES</b>		<u>(11,299)</u>	<u>(7,207)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
and			
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		<u>4,180</u>	<u>16,462</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		4,080	16,362
<b>MEMBERS' OTHER INTERESTS</b>			
Capital accounts		100	100
		<u>4,180</u>	<u>16,462</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members		4,080	16,362
Members' other interests		100	100
		<u>4,180</u>	<u>16,462</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 31st March 2014.

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  
31ST MARCH 2014**

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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 19th December 2014 and were signed by:



N H Ablitt - Designated member

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
FOR THE YEAR ENDED 31ST MARCH 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.

Plant and machinery etc - 25% on cost

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st April 2013	
and 31st March 2014	<b>33,359</b>
<b>DEPRECIATION</b>	
At 1st April 2013	<b>9,690</b>
Charge for year	<b>8,190</b>
At 31st March 2014	<b>17,880</b>
<b>NET BOOK VALUE</b>	
At 31st March 2014	<b>15,479</b>
At 31st March 2013	<b>23,669</b>