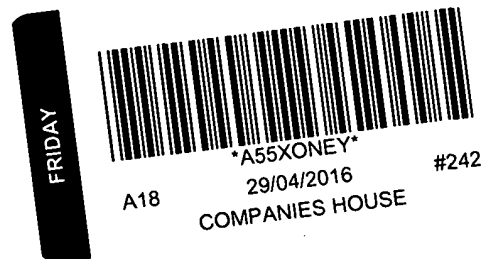


Registered number
OC347429

Aagrah (Wakefield) LLP

Abbreviated Accounts

31 July 2015



Aagrah (Wakefield) LLP
Registered number: OC347429
Abbreviated Balance Sheet
as at 31 July 2015

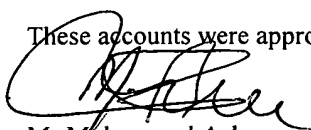
	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	1	1
Tangible assets	3	70,985	74,359
		<u>70,986</u>	<u>74,360</u>
Current assets			
Stocks		9,875	7,540
Debtors		3,213	892
Cash at bank and in hand		8,241	1,664
		<u>21,329</u>	<u>10,096</u>
Creditors: amounts falling due within one year		(39,453)	(55,212)
Net current liabilities		<u>(18,124)</u>	<u>(45,116)</u>
Total assets less current liabilities		52,862	29,244
Net assets attributable to members		<u>52,862</u>	<u>29,244</u>
Represented by:			
Loans and other debts due to members		<u>52,858</u>	<u>29,240</u>
Members' other interests			
Members' capital classified as equity		4	4
		<u>52,862</u>	<u>29,244</u>

For the year ended 31 July 2015 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

These accounts were approved by the members on 14 October 2015 and signed on their behalf by:



Mr Mohammad Aslam
Designated member

Aagrah (Wakefield) LLP
Notes to the Abbreviated Accounts
for the year ended 31 July 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Statement of Recommended Practice (SORP), "Accounting by Limited Liability Partnerships".

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Leasehold Premises	2% straight line
Fixtures & Equipment	15% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

£

Cost

At 1 August 2014	30,000
At 31 July 2015	<u>30,000</u>

Amortisation

At 1 August 2014	29,999
At 31 July 2015	<u>29,999</u>

Net book value

At 31 July 2015	<u>1</u>
At 31 July 2014	<u>1</u>

3 Tangible fixed assets

£

Cost

At 1 August 2014	112,419
Additions	<u>4,809</u>
At 31 July 2015	<u>117,228</u>

Depreciation

At 1 August 2014	38,060
Charge for the year	<u>8,183</u>
At 31 July 2015	<u>46,243</u>

Net book value

At 31 July 2015	<u>70,985</u>
At 31 July 2014	<u>74,359</u>