

Registered number  
OC347430

Aagrah (Tadcaster) LLP

Abbreviated Accounts

31 July 2012

TUESDAY



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23/04/2013  
COMPANIES HOUSE

**Aagrah (Tadcaster) LLP**  
**Registered number: OC347430**  
**Abbreviated Balance Sheet**  
**as at 31 July 2012**

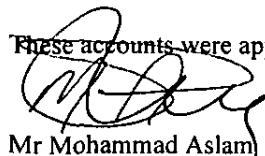
	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets	2	6,000	12,000
Tangible assets	3	26,330	29,350
		<u>32,330</u>	<u>41,350</u>
<b>Current assets</b>			
Stocks		7,495	6,505
Debtors		71,731	60,190
Cash at bank and in hand		502	591
		<u>79,728</u>	<u>67,286</u>
<b>Creditors: amounts falling due within one year</b>		(79,038)	(108,630)
<b>Net current assets/(liabilities)</b>		<u>690</u>	<u>(41,344)</u>
<b>Total assets less current liabilities</b>		33,020	6
<b>Creditors: amounts falling due after more than one year</b>		(33,014)	-
<b>Net assets attributable to members</b>		<u>6</u>	<u>6</u>
<b>Represented by:</b>			
<b>Members' other interests</b>			
Members' capital classified as equity		6	6
		<u>6</u>	<u>6</u>

For the year ended 31 July 2012 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 11 April 2013 and signed on their behalf by



Mr Mohammad Aslam  
Designated member

**Aagrah (Tadcaster) LLP**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2012**

**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

Fixtures & Equipment	15% Reducing balance
Motor vehicles	25% Reducing Balance

***Stocks***

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

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

**2 Intangible fixed assets**

£

**Cost**

At 1 August 2011	30,000
At 31 July 2012	30,000

**Amortisation**

At 1 August 2011	18,000
Provided during the year	6,000
At 31 July 2012	24,000

**Net book value**

At 31 July 2012	6,000
At 31 July 2011	12,000

**Aagrah (Tadcaster) LLP**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2012**

<b>3 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
At 1 August 2011	<u>40,109</u>
At 31 July 2012	<u>40,109</u>
<b>Depreciation</b>	
At 1 August 2011	10,759
Charge for the year	<u>3,020</u>
At 31 July 2012	<u>13,779</u>
<b>Net book value</b>	
At 31 July 2012	<u>26,330</u>
At 31 July 2011	<u>29,350</u>