

Registered number
OC347430

Aagrah (Tadcaster) LLP

Abbreviated Accounts

31 July 2013

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29/04/2014

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COMPANIES HOUSE

Aagrah (Tadcaster) LLP
Registered number: OC347430
Abbreviated Balance Sheet
as at 31 July 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	1	6,000
Tangible assets	3	23,899	26,330
		<u>23,900</u>	<u>32,330</u>
Current assets			
Stocks		6,935	7,495
Debtors		54,037	71,725
Cash at bank and in hand		66	502
		<u>61,038</u>	<u>79,722</u>
Creditors: amounts falling due within one year		(63,428)	(79,038)
Net current (liabilities)/assets		<u>(2,390)</u>	<u>684</u>
Total assets less current liabilities		21,510	33,014
Creditors: amounts falling due after more than one year		(21,510)	(33,014)
Net assets attributable to members		<u>-</u>	<u>-</u>
Represented by:			
Loans and other debts due to members		<u>(2)</u>	<u>(6)</u>
Members' other interests			
Members' capital classified as equity		2	6
		<u>-</u>	<u>-</u>

For the year ended 31 July 2013 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 8 April 2014 and signed on their behalf by

Mr Mohammed Jamil Hussain
Designated member



Aagrah (Tadcaster) LLP
Notes to the Abbreviated Accounts
for the year ended 31 July 2013

I 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

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.

Aagrah (Tadcaster) LLP
Notes to the Abbreviated Accounts
for the year ended 31 July 2013

2 Intangible fixed assets **£**

Cost	
At 1 August 2012	<u>30,000</u>
At 31 July 2013	<u>30,000</u>
Amortisation	
At 1 August 2012	24,000
Provided during the year	<u>5,999</u>
At 31 July 2013	<u>29,999</u>
Net book value	
At 31 July 2013	<u>1</u>
At 31 July 2012	<u>6,000</u>

3 Tangible fixed assets **£**

Cost	
At 1 August 2012	<u>40,109</u>
At 31 July 2013	<u>40,109</u>
Depreciation	
At 1 August 2012	13,779
Charge for the year	<u>2,431</u>
At 31 July 2013	<u>16,210</u>
Net book value	
At 31 July 2013	<u>23,899</u>
At 31 July 2012	<u>26,330</u>