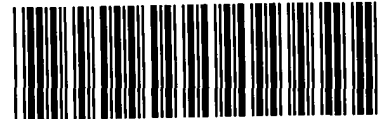


Registration number: OC352119

AA Finishers LLP

Unaudited Abbreviated Accounts
for the Year Ended 31 March 2015

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COMPANIES HOUSE

AA Finishers LLP

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Abbreviated balance sheet	1 to 2
Notes to the abbreviated accounts	3 to 4

AA Finishers LLP (Registration number: OC352119)

Abbreviated Balance Sheet as at 31 March 2015

		2015		2014	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		16,459		21,049
Current assets					
Debtors		1,011,280		913,089	
Cash at bank and in hand		10,856		2,289	
		<u>1,022,136</u>		<u>915,378</u>	
Creditors: Amounts falling due within one year		<u>(770,853)</u>		<u>(668,167)</u>	
Net current assets			<u>251,283</u>		<u>247,211</u>
Total assets less current liabilities			267,742		268,260
Creditors: Amounts falling due after more than one year			<u>(183,000)</u>		<u>(183,000)</u>
Net assets			<u><u>84,742</u></u>		<u><u>85,260</u></u>
Represented by:					
Loans and other debts due to members	3		35,260		34,356
Equity: Members' other interests					
Members' capital		50,000		50,000	
Other reserves		<u>(518)</u>		<u>904</u>	
			<u>49,482</u>		<u>50,904</u>
			<u><u>84,742</u></u>		<u><u>85,260</u></u>

The notes on pages 3 to 4 form an integral part of these financial statements.

AA Finishers LLP (Registration number: OC352119)

Abbreviated Balance Sheet as at 31 March 2015

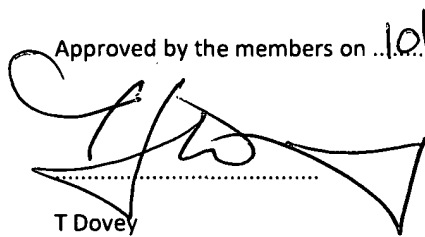
..... continued

For the financial year ended 31 March 2015, the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships Regulations 2008.

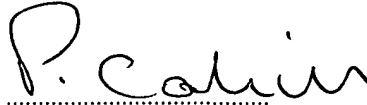
The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved by the members on 10/11/15 and signed on their behalf by:



T Dovey
Designated Member



P J Cahill
Designated Member

The notes on pages 3 to 4 form an integral part of these financial statements.

AA Finishers LLP

Notes to the abbreviated accounts for the Year Ended 31 March 2015

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), and in accordance with the requirements of the Statement of Recommended Practice 'Accounting by Limited Liability Partnerships' issued in March 2010 (SORP 2010).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant and machinery	25% straight line basis
Fixtures and fittings	15% straight line basis

Members' remuneration

Remuneration is paid to certain members under a contract of employment and is included as an expense in the profit and loss account after arriving at 'profit for the financial year before members' remuneration and profit shares'.

In addition, the LLP agreement provides that fixed amounts, determined for each member each year, be paid to members, irrespective of the profits of the LLP. These amounts are also included within members' remuneration charged to the profit and loss account.

A member's share of the profit or loss for the year is accounted for as an allocation of profits. Unallocated profits and losses are included within 'other reserves'.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the LLP after deducting all of its liabilities.

AA Finishers LLP

Notes to the abbreviated accounts for the Year Ended 31 March 2015

..... continued

2 Fixed assets

	Tangible assets £
Cost or Valuation	
As at 1 April 2014	64,198
Additions	848
As at 31 March 2015	<u>65,046</u>
Depreciation	
As at 1 April 2014	43,148
Charge for the year	5,439
As at 31 March 2015	<u>48,587</u>
Net book value	
As at 31 March 2015	<u>16,459</u>
As at 31 March 2014	<u>21,050</u>

3 Loans and other debts due to members

	2015 £	2014 £
Amounts owed to members in respect of profits	<u>35,260</u>	<u>34,356</u>

Loans and other debts due to members are unsecured and would rank *pari passu* with other unsecured creditors in the event of a winding up.