

# **DOLLOWAY Construction LLP**

**Registered Number: OC354749**

## **Abbreviated Accounts 31 March 2012**

Accounting Reference Date 31<sup>st</sup> March

Registered Office 51 Audmore Road  
Gnosall  
Stafford  
ST20 0HE

FRIDAY



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COMPANIES HOUSE

# DOLLOWAY Construction LLP

## BALANCE SHEET

### 31 March 2012

	2012		2011	
	£	£	£	£
<b>Fixed Assets</b>				
Equipment	2089		994	
Depreciation	796		398	
		<u>1293</u>		<u>596</u>
<b>Current Assets</b>				
Bank Balance	3316		8418	
Cash in hand	3		36	
Debtors & Prepayments	0		0	
	<u>3319</u>		<u>8454</u>	
<b>Current Liabilities</b>				
Creditors	0		212	
Accruals	0		822	
	<u>0</u>		<u>1034</u>	
<b>Net Current Assets</b>		<u>3319</u>		<u>7420</u>
		<b>4612</b>		<b>8016</b>
<b>Capital Account</b>				
Opening Balance	8016		0	
Net profit for year	18428		13293	
Capital Introduced	0		50	
Drawings	21832		5327	
		<u>4612</u>		<u>8016</u>
<b>Represented by Members Accounts</b>				
P C Dolloway		4562		6466
K M Abbott		50		550
J M Abbott		0		1000
		<u>4612</u>		<u>8016</u>

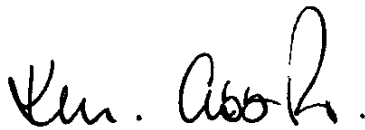
For the year ended 31 March 2012 the Limited Liability Partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small LLPs

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied to Limited Liability Partnerships) with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the special provisions of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) applicable to LLPs subject to the small LLPs regime

These abbreviated accounts are signed on behalf of the members by

K M Abbott



Dated

18/10/12

Registered Office      51 Audmore Road  
Gnosall  
Stafford  
ST20 0HE

## Notes to the Balance Sheet

### 1. Fixed Assets

	2012		2011	
	£	£	£	£
<b>Equipment</b>				
Opening Balance	596		0	
Additions	1493		994	
	<u>2089</u>		<u>994</u>	
Depreciation	796		398	
	<u>1293</u>		<u>596</u>	

### 2. Depreciation Strategy

Year 1	40% of purchase value
Year 2	20% of purchase value
Year 3	20% of purchase value
Year 4	10% of purchase value
Year 5	10% of purchase value

