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**AH PLANT LLP**

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**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2012**

6/3/13 122



EDX **28 02 13** #593  
COMPANIES HOUSE

RM **01/03/2013** #159  
COMPANIES HOUSE

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**AH PLANT LLP**

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**INFORMATION**

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**Designated Members**

Judith Williams (appointed 24 May 2010)

Alistair Hughes (appointed 24 May 2010)

**LLP registered number**

OC355174

**Registered office**

5 Dudley Road, Halesowen, West Midlands, B63 3LS

**AH PLANT LLP**  
**REGISTERED NUMBER. OC355174**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MAY 2012**

	Note	£	2012 £	£	2011 £
<b>FIXED ASSETS</b>					
Tangible assets	2		37,286		-
<b>CURRENT ASSETS</b>					
Debtors		-		300	
Cash at bank		130		-	
		<u>130</u>		<u>300</u>	
<b>CREDITORS</b> , amounts falling due within one year		(5,018)		(720)	
<b>NET CURRENT LIABILITIES</b>			<u>(4,888)</u>		<u>(420)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>32,398</u>		<u>(420)</u>
<b>CREDITORS</b> : amounts falling due after more than one year			<u>(19,900)</u>		<u>3,841</u>
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>			<u><u>12,498</u></u>		<u><u>3,421</u></u>
<b>REPRESENTED BY:</b>					
<b>Loans and other debts due to members within one year</b>					
Other amounts			12,498		3,421
			<u>12,498</u>		<u>3,421</u>
<b>TOTAL MEMBERS' INTERESTS</b>			<u><u>12,498</u></u>		<u><u>3,421</u></u>

The members consider that the LLP is entitled to exemption from the requirement to have an audit under the provisions of 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 Act")

The members acknowledge their responsibilities for ensuring that the LLP keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the LLP as at 31 May 2012 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, relating to the financial statements so far as applicable to the LLP

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**AH PLANT LLP**

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**ABBREVIATED BALANCE SHEET (continued)**  
**AS AT 31 MAY 2012**

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The abbreviated accounts, which have been prepared in accordance with the special provisions relating to LLPs subject to the small LLPs regime within Part 15 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, were approved and authorised for issue by the members and were signed on their behalf on 26 February 2013



**Judith Williams**  
Designated member

The notes on page 4 form part of these financial statements

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## AH PLANT LLP

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2012

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#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

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 the requirements of the Statement of Recommended Practice "Accounting by Limited Liability Partnerships"

##### 1.2 Turnover

Turnover comprises revenue recognised by the LLP in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

##### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

#### 2. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 June 2011	-
Additions	37,286
At 31 May 2012	37,286
<b>Depreciation</b>	
At 1 June 2011 and 31 May 2012	-
<b>Net book value</b>	
At 31 May 2012	37,286

#### 3. LOANS AND OTHER DEBTS DUE TO MEMBERS

	2012 £	2011 £
Amounts due to members	12,499	3,421

Loans and other debts due to members rank equally with debts due to ordinary creditors in the event of a winding up