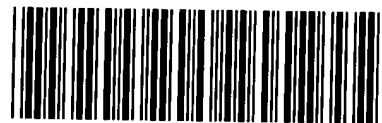

AH PLANT LLP

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015

SATURDAY



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20/02/2016

#454

COMPANIES HOUSE

AH PLANT LLP
REGISTERED NUMBER: OC355174

ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2015

	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Tangible assets	2		38,400		27,100
CURRENT ASSETS					
Debtors		2		1	
Cash at bank		627		776	
		<u>629</u>		<u>777</u>	
CREDITORS: amounts falling due within one year		(4,077)		(2,388)	
NET CURRENT LIABILITIES			<u>(3,448)</u>		<u>(1,611)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>34,952</u>		<u>25,489</u>
CREDITORS: amounts falling due after more than one year			<u>(17,300)</u>		<u>(17,300)</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>17,652</u>		<u>8,189</u>
REPRESENTED BY:					
Loans and other debts due to members within one year					
Other amounts			17,651		8,189
Members' other interests					
Other reserves classified as equity			1		-
			<u>17,652</u>		<u>8,189</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			17,651		8,189
Members' other interests			1		-
			<u>17,652</u>		<u>8,189</u>

AH PLANT LLP

ABBREVIATED BALANCE SHEET (continued)
AS AT 31 MAY 2015

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 complying 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, with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the LLP as at 31 May 2015 and of its profit for the year 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 financial statements, so far as applicable to the LLP.

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 19 February 2016.



Judith Williams
Designated member

The notes on page 3 form part of these financial statements.

AH PLANT LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2015

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.

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 June 2014	27,100
Additions	11,300
	<hr/>
At 31 May 2015	38,400
	<hr/>
Depreciation	
At 1 June 2014 and 31 May 2015	-
	<hr/>
Net book value	
At 31 May 2015	38,400
	<hr/>
At 31 May 2014	27,100
	<hr/>

3. LOANS AND OTHER DEBTS DUE TO MEMBERS

	2015 £	2014 £
Amounts due to members	17,650	8,188
	<hr/>	<hr/>

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