
AH PLANT LLP

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2014

SATURDAY



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21/02/2015

#327

COMPANIES HOUSE

AH PLANT LLP
REGISTERED NUMBER: OC355174

ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2014

	Note	£	2014 £	£	2013 £
FIXED ASSETS					
Tangible assets	2		27,100		37,286
CURRENT ASSETS					
Cash at bank		776		117	
CREDITORS: amounts falling due within one year		(2,387)		(4,377)	
NET CURRENT LIABILITIES			(1,611)		(4,260)
TOTAL ASSETS LESS CURRENT LIABILITIES			25,489		33,026
CREDITORS: amounts falling due after more than one year			(17,300)		(19,100)
NET ASSETS ATTRIBUTABLE TO MEMBERS			8,189		13,926
REPRESENTED BY:					
Loans and other debts due to members within one year					
Other amounts			8,189		13,926
			8,189		13,926
TOTAL MEMBERS' INTERESTS			8,189		13,926
Loans and other debts due to members			8,189		13,926

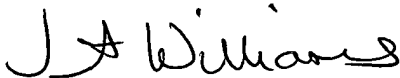
The members consider that the LLP is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 ("the Act").

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 2014 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.

AH PLANT LLP

ABBREVIATED BALANCE SHEET (continued)
AS AT 31 MAY 2014

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 20 February 2015.



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 2014**

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:

Plant & machinery	-	nil
Motor vehicles	-	nil

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 June 2013	37,286
Additions	3,300
Disposals	(13,486)
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At 31 May 2014	27,100
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Depreciation	
At 1 June 2013 and 31 May 2014	-
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Net book value	
At 31 May 2014	27,100
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At 31 May 2013	37,286
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3. LOANS AND OTHER DEBTS DUE TO MEMBERS

	2014	2013
	£	£
Amounts due to members	8,188	13,926
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Loans and other debts due to members rank equally with debts due to ordinary creditors in the event of a winding up.