Abbreviated Unaudited Accounts for the Year Ended 5 April 2014

<u>for</u>

Andy Bishop Trading As Hubbards Pork
Shop LLP

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30/12/2014 # COMPANIES HOUSE

Andy Bishop Trading As Hubbards Pork Shop LLP (Registered number: OC357536)

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Andy Bishop Trading As Hubbards Pork

Shop LLP

(REGISTERED

NUMBER

OC357536)

General Information for the Year Ended 5 April 2014

DESIGNATED MEMBERS:

A R Bishop

Mrs L M Bishop

REGISTERED OFFICE:

17 Godolphin Close

Bury St Edmunds

Suffolk IP33 2HY

REGISTERED NUMBER:

OC357536 (England and Wales)

ACCOUNTANT:

Alan Blowers

Chartered Certified Accountant

37 Barons Road Bury St Edmunds

Suffolk IP33 2LW

Andy Bishop Trading As Hubbards Pork Shop LLP (Registered number: OC357536)

Abbreviated Balance Sheet 5 April 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		14,168		17,147
CURRENT ASSETS					
Stocks		320		•	
Debtors		89		•	
		409		-	
CREDITORS					
Amounts falling due within one year		4,536		2,348	
NET CURRENT LIABILITIES			(4,127)		(2,348)
NET CORRENT DIABILITIES			(4,127)		(2,540)
TOTAL ASSETS LESS CURRENT					
LIABILITIES					
and					
NET ASSETS ATTRIBUTABLE TO					
MEMBERS			10,041		14,799
			=======================================		
LOANS AND OTHER DEBTS DUE	ΓO				
MEMBERS			10,041		14,799
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			10,041		14,799
					

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 5 April 2014.

The members acknowledge their responsibilities for:

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The financial statements were approved by the members of the LLP on 22 December 2014 and were signed by:

A R Bishop - Designated member

Andy Bishop Trading As Hubbards Pork Shop LLP (Registered number: OC357536)

Notes to the Abbreviated Accounts for the Year Ended 5 April 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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.

Turnover

Turnover represents net invoiced sales of goods and services excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings

- 33% on cost

Plant and machinery etc

- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Total

2. TANGIBLE FIXED ASSETS

	£
COST	*
At 6 April 2013	40,496
Additions	1,637
At 5 April 2014	42,133
DEPRECIATION	
At 6 April 2013	23,349
Charge for year	4,616
At 5 April 2014	27,965
NET BOOK VALUE	
At 5 April 2014	14,168
At 5 April 2013	17,147
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