

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2014

FOR

TUDOR WINDOWS LLP



TUDOR WINDOWS LLP

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2014

	Page
General Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

TUDOR WINDOWS LLP
GENERAL INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2014

DESIGNATED MEMBERS: Paul A Viney
Susan P Viney

REGISTERED OFFICE: 7 St Georges Yard
Castle Street
FARNHAM
Surrey
GU9 7LW

BUSINESS ADDRESS: 2 Highcroft Industrial Estate
Enterprise Road
Horndean
Hampshire
PO8 0BT

REGISTERED NUMBER: OC357766 (England and Wales)

ACCOUNTANTS: Yates & Co (Accountants) Limited
Chartered Certified Accountants
7 St Georges Yard
Castle Street
FARNHAM
Surrey
GU9 7LW

ABBREVIATED BALANCE SHEET
30TH JUNE 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		24,904		20,304
CURRENT ASSETS					
Stocks		5,850		15,000	
Debtors		45,003		34,012	
		<u>50,853</u>		<u>49,012</u>	
CREDITORS					
Amounts falling due within one year		<u>58,449</u>		<u>51,119</u>	
NET CURRENT LIABILITIES			<u>(7,596)</u>		<u>(2,107)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			17,308		18,197
CREDITORS					
Amounts falling due after more than one year			<u>16,573</u>		<u>18,197</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>735</u>		<u>-</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			<u>735</u>		<u>-</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			735		-
Amounts due from members			<u>(15,141)</u>		<u>(14,776)</u>
			<u>(14,406)</u>		<u>(14,776)</u>

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 30th June 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.

ABBREVIATED BALANCE SHEET - continued

30TH JUNE 2014

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 30th September 2014 and were signed by:

A handwritten signature in black ink, appearing to read 'Paul A Viney', with a long, sweeping horizontal stroke extending to the right.

Paul A Viney - Designated member

TUDOR WINDOWS LLP

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2014

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial reporting Standard for Smaller Entities (effective april 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the LLP obtains the right to consideration.

Tangible fixed assets

Plant and machinery	- 25% on reducing balance
Fixtures fittings and equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks and work in progress

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce periodic rates of charge on the net obligations outstanding in each period.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st July 2013	28,494
Additions	10,829
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At 30th June 2014	39,323
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DEPRECIATION	
At 1st July 2013	8,190
Charge for year	6,229
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At 30th June 2014	14,419
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NET BOOK VALUE	
At 30th June 2014	24,904
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At 30th June 2013	20,304
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