

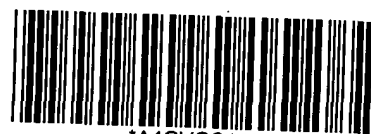
Abbreviated Unaudited Accounts

for the Year Ended 5 April 2015

for

PET&R LLP

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COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 5 April 2015

	Page
General Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Accountants' Report	5

PET&R LLP

General Information
for the Year Ended 5 April 2015

DESIGNATED MEMBERS: P R Hammond
Mrs L E Hammond

REGISTERED OFFICE: 6 Fen Moor Close
Hemlington
Middlesbrough
Cleveland
TS8 9RQ

REGISTERED NUMBER: OC362388 (England and Wales)

ACCOUNTANTS: Mitchell Gordon LLP
43 Coniscliffe Road
Darlington
Co. Durham
DL3 7EH

PET&R LLP (REGISTERED NUMBER: OC362388)

Abbreviated Balance Sheet

5 April 2015

	Notes	5/4/15 £	5/4/14 £
FIXED ASSETS			
Tangible assets	2	7,900	6,849
CURRENT ASSETS			
Debtors		18,465	12,608
Cash at bank and in hand		2,676	1,824
		<u>21,141</u>	<u>14,432</u>
CREDITORS			
Amounts falling due within one year		<u>6,197</u>	<u>4,858</u>
NET CURRENT ASSETS		<u>14,944</u>	<u>9,574</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>22,844</u>	<u>16,423</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		<u>22,844</u>	<u>16,423</u>
TOTAL MEMBERS' INTERESTS		<u>22,844</u>	<u>16,423</u>
Loans and other debts due to members			

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 2015.

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 notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
5 April 2015

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 9 September 2015 and were signed by:



P R Hammond - Designated member



Mrs L E Hammond - Designated member

Notes to the Abbreviated Accounts
for the Year Ended 5 April 2015

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared under the going concern basis of accounting.

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 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.

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 20% on reducing balance

Taxation

Taxation on partnership profits is solely the personal responsibility of individual members. Consequently neither taxation nor related deferred taxation arising in respect of the partnership is accounted for in these financial statements. All distributions made to members are made net of income tax; such amounts retained for members' tax liabilities are paid to HM Revenue and Customs by the partnership, on behalf of the individual members, when this tax falls due. These amounts retained for tax are treated in the financial statements in the same way as other profits of the partnership and so are included in 'Members other interests' or in 'Amounts due to members' depending on whether or not division of profits has occurred.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2014	15,638
Additions	3,081
Disposals	(290)
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At 5 April 2015	18,429
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DEPRECIATION	
At 6 April 2014	8,789
Charge for year	1,910
Eliminated on disposal	(170)
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At 5 April 2015	10,529
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NET BOOK VALUE	
At 5 April 2015	7,900
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At 5 April 2014	6,849
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Accountants' Report to the Members
on the Unaudited Financial Statements of
PET&R LLP

The following reproduces the text of the report prepared for the members in respect of the LLP's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, we have prepared for your approval the financial statements of PET&R LLP for the year ended 5 April 2015 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the LLP's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the members of PET&R LLP, as a body, in accordance with the terms of our engagement letter dated 28 July 2015. Our work has been undertaken solely to prepare for your approval the financial statements of PET&R LLP and state those matters that we have agreed to state to the members of PET&R LLP, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the LLP and its members, as a body, for our work or for this report.

It is your duty to ensure that PET&R LLP has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of PET&R LLP. You consider that PET&R LLP is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of PET&R LLP. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Mitchell Gordon LLP
43 Coniscliffe Road
Darlington
Co. Durham
DL3 7EH

9 September 2015