ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

1 JANUARY 2014 TO 30 SEPTEMBER 2014

FOR

REVOLVE CONSTRUCTION LLP

A12

17/02/2015 COMPANIES HOUSE

#18

### REVOLVE CONSTRUCTIONLLP

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#### REVOLVE CONSTRUCTIONLLP

### GENERAL INFORMATION FOR THE PERIOD 1 JANUARY 2014 TO 30 SEPTEMBER 2014

**DESIGNATED MEMBERS:** 

A M Edwards

Revolution Homes Ltd

- **REGISTERED OFFICE:** 

30/34 North Street

Hailsham East Sussex BN27 1DW

**REGISTERED NUMBER:** 

OC370239 (England and Wales)

**ACCOUNTANTS:** 

Watson Associates (Professional Services) Limited

30 - 34 North Street

Hailsham East Sussex BN27 1DW

#### REVOLVE CONSTRUCTIONLLP (REGISTERED NUMBER: OC370239)

## ABBREVIATED BALANCE SHEET 30 SEPTEMBER 2014

		2014		2013	
EIVED ACCETC	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		214		343
CURRENT ASSETS Debtors Cash at bank		57,444 2,075		78,889 2,075	
Cash at bank		59,519		80,964	
CREDITORS Amounts falling due within one year		52,037		72,611	
NET CURRENT ASSETS			7,482		8,353
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO					
MEMBERS			7,696		8,696
LOANS AND OTHER DEBTS DU MEMBERS	JE TO		7,696		8,696 ——
TOTAL MEMBERS' INTERESTS Loans and other debts due to membe Amounts due from members			7,696 (56,857)		8,696 (28,255)
			(49,161) ====		(19,559) =====

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 period ended 30 September 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.

#### REVOLVE CONSTRUCTIONLLP (REGISTERED NUMBER: OC370239)

# ABBREVIATED BALANCE SHEET - continued 30 SEPTEMBER 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.

by:

A M Edwards - Designated member

#### REVOLVE CONSTRUCTIONLLP

#### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 1 JANUARY 2014 TO 30 SEPTEMBER 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, 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.

#### 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.

#### 2. TANGIBLE FIXED ASSETS

	Total £
COST	<u>.</u>
At 1 January 2014	
and 30 September 2014	514
DEPRECIATION	
At 1 January 2014	171
Charge for period	129
•	
At 30 September 2014	300
NET BOOK VALUE	
At 30 September 2014	214
7 tt 50 September 2014	===
At 31 December 2013	343
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