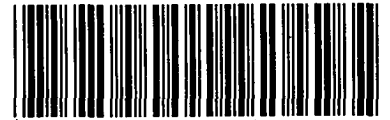


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2014
FOR
A HARRIS & M HOLLAND LLP

MONDAY



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COMPANIES HOUSE

A HARRIS & M HOLLAND LLP

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FOR THE YEAR ENDED 28 FEBRUARY 2014

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A HARRIS & M HOLLAND LLP
GENERAL INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2014

DESIGNATED MEMBERS: AC Harris
MJ Holland

REGISTERED OFFICE: 1&2 Mercia Village
Torwood Close
Westwood Business Park
Coventry
West Midlands
CV4 8HX

REGISTERED NUMBER: OC372641 (England and Wales)

ACCOUNTANTS: Armstrongs
Chartered Accountants and Business Advisors
1 & 2 Mercia Village
Torwood Close
Westwood Business Park
Coventry
West Midlands
CV4 8HX

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	620,022	616,668
CURRENT ASSETS			
Debtors		320,279	163,650
CREDITORS			
Amounts falling due within one year	3	<u>770,460</u>	<u>630,477</u>
NET CURRENT LIABILITIES		<u>(450,181)</u>	<u>(466,827)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		169,841	149,841
CREDITORS			
Amounts falling due after more than one year	3	<u>169,841</u>	<u>149,841</u>
NET LIABILITIES ATTRIBUTABLE TO MEMBERS		<u>-</u>	<u>-</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		<u>-</u>	<u>-</u>
TOTAL MEMBERS' INTERESTS			
Amounts due from members		<u>(319,722)</u>	<u>(154,976)</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 28 February 2014.

The members acknowledge their responsibilities for:

- 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
- 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
28 FEBRUARY 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 5 November 2014 and were signed by:



AC Harris - Designated member



MJ Holland - Designated member

The notes form part of these abbreviated accounts

A HARRIS & M HOLLAND LLP

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 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.

Tangible fixed assets

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

Freehold property - Not required to be depreciated
Long leasehold - Not required to be depreciated

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2013	616,668
Additions	3,691
	<hr/>
At 28 February 2014	620,359
	<hr/>
DEPRECIATION	
Charge for year	337
	<hr/>
At 28 February 2014	337
	<hr/>
NET BOOK VALUE	
At 28 February 2014	620,022
	<hr/>
At 28 February 2013	616,668
	<hr/>

3. CREDITORS

Creditors include an amount of £169,841 (2013 - £149,841) for which security has been given.