

**REGISTERED NUMBER: OC377912 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014**

**FOR**

**A SHADE GREENER (BOILERS) LLP**

**SATURDAY**



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**A21**

**26/09/2015**

**#12**

**COMPANIES HOUSE**

**A SHADE GREENER (BOILERS) LLP**

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for the Year Ended 31 December 2014**

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**A SHADE GREENER (BOILERS) LLP**

**GENERAL INFORMATION**  
**for the Year Ended 31 December 2014**

**DESIGNATED MEMBERS:** SJ Davies  
Jemma Limited

**REGISTERED OFFICE:** Harness Grove  
Darfoulds  
Worksop  
S80 3DS

**REGISTERED NUMBER:** OC377912 (England and Wales)

**A SHADE GREENER (BOILERS) LLP (REGISTERED NUMBER: OC377912)**

**ABBREVIATED BALANCE SHEET**  
**31 December 2014**

	Notes	31.12.14 £	£	31.12.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		9,579,115		5,108,489
<b>CURRENT ASSETS</b>					
Debtors		9,408,883		1,601,541	
Cash at bank and in hand		130,218		69,252	
		<u>9,539,101</u>		<u>1,670,793</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>445,089</u>		<u>54,119</u>	
<b>NET CURRENT ASSETS</b>			<u>9,094,012</u>		<u>1,616,674</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
<b>and</b>					
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>			<u><u>18,673,127</u></u>		<u><u>6,725,163</u></u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>			18,673,027		6,725,063
<b>MEMBERS' OTHER INTERESTS</b>					
Capital accounts			<u>100</u>		<u>100</u>
			<u><u>18,673,127</u></u>		<u><u>6,725,163</u></u>
<b>TOTAL MEMBERS' INTERESTS</b>					
Loans and other debts due to members			18,673,027		6,725,063
Members' other interests			100		100
Amounts due from members			<u>(188,104)</u>		<u>(188,104)</u>
			<u><u>18,485,023</u></u>		<u><u>6,537,059</u></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 31 December 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 notes form part of these abbreviated accounts

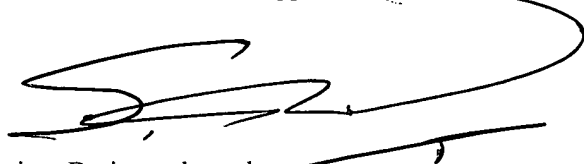
**A SHADE GREENER (BOILERS) LLP (REGISTERED NUMBER: OC377912)**

**ABBREVIATED BALANCE SHEET - continued**

**31 December 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 25 September 2015 and were signed by:

A handwritten signature in black ink, appearing to be 'SJ Davies', written over a horizontal line.

SJ Davies - Designated member

The notes form part of these abbreviated accounts

## A SHADE GREENER (BOILERS) LLP

### NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 December 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 income from the rental and maintenance of boiler systems, and net invoiced sale of electricity excluding value added tax.

Rental and maintenance income is recognised over the term of the agreement.

Income from sales of electricity is recognised on the date the electricity is generated.

##### 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 etc - 25% on reducing balance, 10% on cost and at varying rates on cost

#### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2014	5,395,175
Additions	5,376,700
Disposals	(133,389)
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At 31 December 2014	10,638,486
<b>DEPRECIATION</b>	
At 1 January 2014	286,686
Charge for year	779,196
Eliminated on disposal	(6,511)
	<hr/>
At 31 December 2014	1,059,371
<b>NET BOOK VALUE</b>	
At 31 December 2014	<hr/> 9,579,115 <hr/>
At 31 December 2013	<hr/> 5,108,489 <hr/>