

Registration number: OC380205

House of Urrard LLP

Unaudited Abbreviated Accounts
for the Year Ended 30 April 2016

Young & Co

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House of Urrard LLP

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The following reproduces the text of the accountants' report in respect of the LLP's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 5) have been prepared.

**Chartered Accountants' Report to the Members on the Unaudited Financial Statements of
House of Urrard LLP**

In order to assist you to fulfil your duties under the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships Regulations 2008, we have prepared for your approval the financial statements of House of Urrard LLP for the year ended 30 April 2016 set out on pages from the LLP's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the members of House of Urrard LLP, as a body, in accordance with the terms of our engagement letter dated 27 September 2013. Our work has been undertaken solely to prepare for your approval the financial statements of House of Urrard LLP and state those matters that we have agreed to state to the members of House of Urrard LLP, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than House of Urrard LLP and its members as a body for our work or for this report.

It is your duty to ensure that House of Urrard LLP has kept adequate accounting records and to prepare financial statements that give a true and fair view of the assets, liabilities, financial position and loss of House of Urrard LLP. You consider that House of Urrard 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 House of Urrard 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 accounts.



Young & Co

Chartered Accountants

31 October 2016

Bewell House
Bewell Street
Hereford
Herefordshire
United Kingdom
HR4 0BA

House of Urrard LLP (Registration number: OC380205)

Abbreviated Balance Sheet as at 30 April 2016

		2016		2015	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		3,246,397		3,177,022
Current assets					
Stocks		900		900	
Debtors		543,639		398,730	
Cash at bank and in hand		184,065		45,012	
		<u>728,604</u>		<u>444,642</u>	
Creditors: Amounts falling due within one year		<u>(52,794)</u>		<u>(29,889)</u>	
Net current assets			<u>675,810</u>		<u>414,753</u>
Net assets			<u><u>3,922,207</u></u>		<u><u>3,591,775</u></u>
Represented by:					
Equity: Members' other interests					
Members' capital			<u><u>3,922,207</u></u>		<u><u>3,591,775</u></u>
Total members' interests					
Members' other interests			3,922,207		3,591,775
Amounts due from members			<u>(496,576)</u>		<u>(353,506)</u>
			<u><u>3,425,631</u></u>		<u><u>3,238,269</u></u>

The notes on pages 4 to 5 form an integral part of these financial statements.

House of Urrard LLP (Registration number: OC380205)

Abbreviated Balance Sheet as at 30 April 2016

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For the financial year ended 30 April 2016, the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships Regulations 2008.

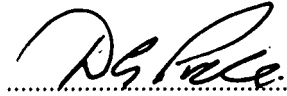
The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The abbreviated accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

Approved by the members on 31 October 2016 and signed on their behalf by:



B M Price
Designated Member



D G Price
Designated Member

The notes on pages 4 to 5 form an integral part of these financial statements.

House of Urrard LLP

Notes to the abbreviated accounts for the Year Ended 30 April 2016

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), and in accordance with the requirements of the Statement of Recommended Practice 'Accounting by Limited Liability Partnerships' issued in March 2010 (SORP 2010).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Land and buildings	2% straight line basis
Motor vehicles	25% of written down value
Plant and machinery	15% straight line basis

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Operating leases

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Members' remuneration

A member's share of the profit or loss for the year is accounted for as an allocation of profits. Unallocated profits and losses are included within 'other reserves'.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the LLP after deducting all of its liabilities.

House of Urrard LLP

Notes to the abbreviated accounts for the Year Ended 30 April 2016

..... continued

2 Fixed assets

	Tangible assets £
Cost or Valuation	
As at 1 May 2015	3,240,619
Additions	130,000
Disposals	<u>(15,571)</u>
As at 30 April 2016	<u>3,355,048</u>
Depreciation	
As at 1 May 2015	63,597
Eliminated on disposals	(4,893)
Charge for the year	<u>49,947</u>
As at 30 April 2016	<u>108,651</u>
Net book value	
As at 30 April 2016	<u>3,246,397</u>
As at 30 April 2015	<u>3,177,022</u>

3 Related parties

Controlling entity

The LLP is controlled by Mrs B M Price.