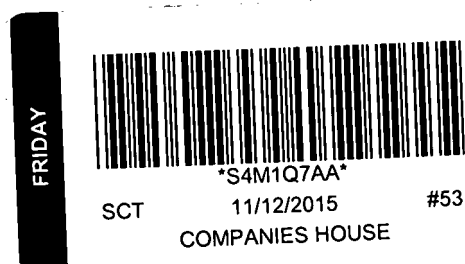


AA HUTTON LLP
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MAY 2015



AA HUTTON LLP

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3

AA HUTTON LLP

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		13,701		29,241
Current assets					
Debtors		44,315		64,662	
Cash at bank and in hand		2,178,275		1,717,178	
		<u>2,222,590</u>		<u>1,781,840</u>	
Creditors: amounts falling due within one year		<u>(192,310)</u>		<u>(197,524)</u>	
Net current assets			2,030,280		1,584,316
Total assets less current liabilities			<u>2,043,981</u>		<u>1,613,557</u>
REPRESENTED BY:					
Loans and other debts due to members within one year					
Other amounts			1,993,981		1,563,557
			<u>1,993,981</u>		<u>1,563,557</u>
Members' other interests:					
Members capital			50,000		50,000
			<u>2,043,981</u>		<u>1,613,557</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			1,993,981		1,563,557
Members' other interests			50,000		50,000
			<u>2,043,981</u>		<u>1,613,557</u>

AA HUTTON LLP

ABBREVIATED BALANCE SHEET (CONTINUED)

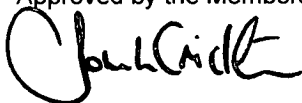
AS AT 31 MAY 2015

For the financial Period ended 31 May 2015 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships.

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements.

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006.

Approved by the Members for issue on 11 November 2015



John Crichton
For and on behalf of the Marston Group Limited
Designated Member

Limited Liability Partnership Registration No. SO300293

AA HUTTON LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MAY 2015

1 Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 May 2014	153,648
Disposals	(62,552)
At 31 May 2015	91,096
Depreciation	
At 1 May 2014	124,407
On disposals	(62,552)
Charge for the period	15,540
At 31 May 2015	77,395
Net book value	
At 31 May 2015	13,701
At 30 April 2014	29,241