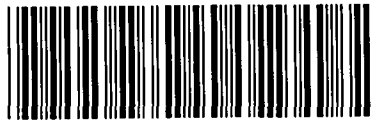


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

FOR

ALL-ROUND SIGNS LLP

THURSDAY



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COMPANIES HOUSE

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For The Year Ended 31 March 2014**

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ALL-ROUND SIGNS LLP

**GENERAL INFORMATION
For The Year Ended 31 March 2014**

DESIGNATED MEMBERS:	Mark John Andrews James Maxwell Ball Gavin MacMillan
REGISTERED OFFICE:	Unit 12A Annat Point Ind Estate Corpach FORT WILLIAM Inverness-shire PH33 7NA
REGISTERED NUMBER:	SO302767 (Scotland)
ACCOUNTANTS:	R A Clement Associates 5 Argyll Square Oban Argyll PA34 4AZ
SOLICITORS:	MacIntyre & Co 38 High Street Fort William Inverness-shire PH33 6AT

ALL-ROUND SIGNS LLP (REGISTERED NUMBER: SO302767)

ABBREVIATED BALANCE SHEET
31 March 2014

	Notes	2014	2013
		£	£
FIXED ASSETS			
Intangible assets	2	12,000	14,000
Tangible assets	3	22,139	18,937
		<u>34,139</u>	<u>32,937</u>
CURRENT ASSETS			
Stocks		3,500	7,500
Debtors		43,487	49,813
Cash at bank and in hand		13,344	7,663
		<u>60,331</u>	<u>64,976</u>
CREDITORS			
Amounts falling due within one year		28,035	38,386
		<u>28,035</u>	<u>38,386</u>
NET CURRENT ASSETS		<u>32,296</u>	<u>26,590</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>66,435</u>	<u>59,527</u>
CREDITORS			
Amounts falling due after more than one year		44,700	44,700
		<u>44,700</u>	<u>44,700</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>21,735</u>	<u>14,827</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		<u>21,735</u>	<u>14,827</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		21,735	14,827
Amounts due from members		-	(1,734)
		<u>21,735</u>	<u>13,093</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 March 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

ALL-ROUND SIGNS LLP (REGISTERED NUMBER: SO302767)

ABBREVIATED BALANCE SHEET - continued
31 March 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 31.7.14 and were signed by:



James Maxwell Ball - Designated member



Gavin MacMillan - Designated member

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 March 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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of ten years.

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	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	
and 31 March 2014	20,000
AMORTISATION	
At 1 April 2013	6,000
Amortisation for year	2,000
At 31 March 2014	8,000
NET BOOK VALUE	
At 31 March 2014	12,000
At 31 March 2013	14,000

ALL-ROUND SIGNS LLP (REGISTERED NUMBER: SO302767)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
For The Year Ended 31 March 2014

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	37,874
Additions	10,090
	<hr/>
At 31 March 2014	47,964
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DEPRECIATION	
At 1 April 2013	18,937
Charge for year	6,888
	<hr/>
At 31 March 2014	25,825
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NET BOOK VALUE	
At 31 March 2014	22,139
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At 31 March 2013	18,937
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