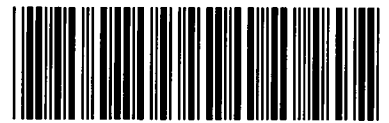


**Limited Liability Partnership Registration No. SO302767 (Scotland)**

**All-round Signs LLP**

**Abbreviated financial statements  
for the year ended 31 March 2015**

TUESDAY



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18/08/2015

#409

COMPANIES HOUSE

**Saffery Champness**  
CHARTERED ACCOUNTANTS

## All-round Signs LLP

### Contents

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	<b>Page</b>
Abbreviated balance sheet	1 - 2
Notes to the abbreviated financial statements	3 - 4

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All-round Signs LLP

Abbreviated balance sheet  
As at 31 March 2015

		2015	2014
			as restated
	Notes	£	£
<b>Fixed assets</b>			
Intangible assets	2	10,000	12,000
Tangible assets	2	18,672	22,139
		<u>28,672</u>	<u>34,139</u>
<b>Current assets</b>			
Stocks		5,900	3,500
Debtors		49,262	43,487
Cash at bank and in hand		24,005	13,344
		<u>79,167</u>	<u>60,331</u>
<b>Creditors: amounts falling due within one year</b>		<u>(28,818)</u>	<u>(28,035)</u>
<b>Net current assets</b>		<u>50,349</u>	<u>32,296</u>
<b>Total assets less current liabilities</b>		<u><u>79,021</u></u>	<u><u>66,435</u></u>
<b>REPRESENTED BY:</b>			
<b>Loans and other debts due to members within one year</b>			
Other amounts		79,021	66,435
		<u>79,021</u>	<u>66,435</u>
<b>Members' other interests:</b>			
		<u>79,021</u>	<u>66,435</u>
<b>TOTAL MEMBERS' INTERESTS</b>		<u><u>79,021</u></u>	<u><u>66,435</u></u>
Loans and other debts due to members		79,021	66,435
		<u>79,021</u>	<u>66,435</u>

**All-round Signs LLP**

**Abbreviated balance sheet (continued)**

**As at 31 March 2015**

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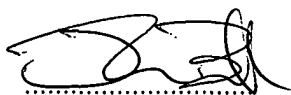
For the financial year ended 31 March 2015 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small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

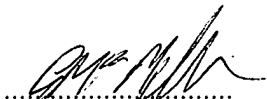
These abbreviated financial statements have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006.

The notes on pages 3 to 4 to form part of these financial statements.

Approved by the Members for issue on 12/8/15



J M Ball  
Designated Member



G MacMillan  
Designated Member

**Limited Liability Partnership Registration No. SO302767**

**Notes to the abbreviated financial statements**  
**For the year ended 31 March 2015**

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**1 Accounting policies**

**1.1 Accounting convention**

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

The financial statements have been prepared in accordance with the Statement of Recommended Practice; "Accounting by Limited Liability Partnerships", revised in 2010 and the Companies Act 2006.

**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 Goodwill**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

**1.5 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% per annum reducing balance basis
Fixtures, fittings & equipment	33% per annum reducing balance basis
Motor vehicles	25% per annum reducing balance basis

**1.6 Corresponding amounts**

In order to enhance the clarity of the accounts some corresponding amounts have been reclassified. This relates to a loan to a member of £44,700 which had been included in loans falling due after more than one year. This has now been reclassified and included in loans and other debts due to members.

## All-round Signs LLP

### Notes to the abbreviated financial statements (continued) For the year ended 31 March 2015

#### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 April 2014	20,000	47,964	67,964
Additions	-	3,326	3,326
Disposals	-	(2,372)	(2,372)
At 31 March 2015	20,000	48,918	68,918
<b>Depreciation</b>			
At 1 April 2014	8,000	25,825	33,825
On disposals	-	(1,127)	(1,127)
Charge for the year	2,000	5,548	7,548
At 31 March 2015	10,000	30,246	40,246
<b>Net book value</b>			
At 31 March 2015	10,000	18,672	28,672
At 31 March 2014	12,000	22,139	34,139