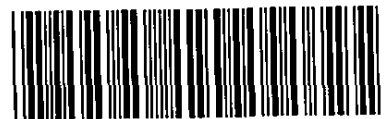


**Abbreviated Unaudited Accounts**  
**for the Period 20 June 2012 to 31 March 2013**  
**for**  
**Allt Goblach LLP**

SATURDAY



\*S33Q5ER7\*

SCT

15/03/2014

#223

COMPANIES HOUSE

**Allt Goblach LLP (Registered number: SO303973)**

**Contents of the Abbreviated Accounts  
for the Period 20 June 2012 to 31 March 2013**

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**General Information**

**for the Period 20 June 2012 to 31 March 2013**

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**DESIGNATED MEMBERS:**

S C Gibbs  
Mrs L W Gibbs  
Mr&Mrs S Gibbs Chldrns Trst  
W S Gibbs  
Ms E A M Fox

**REGISTERED OFFICE:**

4 Atholl Crescent  
Perth  
PH1 5NG

**REGISTERED NUMBER:**

SO303973 (Scotland)

**ACCOUNTANTS:**

Campbell Dallas LLP  
Chartered Accountants  
4 Atholl Crescent  
Perth  
Perthshire  
PH1 5NG

Abbreviated Balance Sheet  
31 March 2013

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,048,402
<b>CURRENT ASSETS</b>			
Debtors		397,297	
Cash at bank		28,984	
		<u>426,281</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		41,476	
		<u>41,476</u>	
<b>NET CURRENT ASSETS</b>			<u>384,805</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,433,207</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year			60,000
			<u>60,000</u>
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>			<u><u>1,373,207</u></u>

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued  
31 March 2013

	Notes	£	£
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>			1,373,107
<b>MEMBERS' OTHER INTERESTS</b>			
Capital accounts			100
			<u>1,373,207</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members		1,373,107	
Members' other interests		100	
			<u>1,373,207</u>

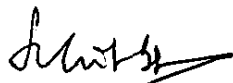
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the period ended 31 March 2013.

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 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 13 March 2014 and were signed by:



S C Gibbs - Designated member

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Period 20 June 2012 to 31 March 2013

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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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Hydro scheme - 1.67% on cost

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	1,048,402
At 31 March 2013	1,048,402
<b>NET BOOK VALUE</b>	
At 31 March 2013	1,048,402