

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2014
for
Allt Goblach LLP

TUESDAY



SCT *S3NBOSQZ* #273
23/12/2014
COMPANIES HOUSE

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for the Year Ended 31 March 2014**

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**General Information
for the Year Ended 31 March 2014**

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 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,228,244		1,048,402
CURRENT ASSETS					
Debtors		538,728		397,297	
Cash at bank		113,318		28,984	
		<u>652,046</u>		<u>426,281</u>	
CREDITORS					
Amounts falling due within one year		<u>235,491</u>		<u>41,476</u>	
NET CURRENT ASSETS			<u>416,555</u>		<u>384,805</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,644,799</u>		<u>1,433,207</u>
CREDITORS					
Amounts falling due after more than one year			<u>60,000</u>		<u>60,000</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u><u>1,584,799</u></u>		<u><u>1,373,207</u></u>

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 March 2014

	Notes	2014 £	2013 £
LOANS AND OTHER DEBTS DUE TO MEMBERS		1,584,699	1,373,107
MEMBERS' OTHER INTERESTS			
Capital accounts		100	100
		<u>1,584,799</u>	<u>1,373,207</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		1,584,699	1,373,107
Members' other interests		100	100
		<u>1,584,799</u>	<u>1,373,207</u>

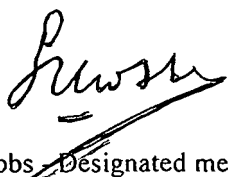
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2014.

The members acknowledge their responsibilities for:

- 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
- 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 15 December 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 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 income arising from the sale of electricity and Feed in Tariff receipts.

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 - 4% straight line

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	1,048,402
Additions	231,018
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At 31 March 2014	1,279,420
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DEPRECIATION	
Charge for year	51,176
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At 31 March 2014	51,176
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NET BOOK VALUE	
At 31 March 2014	1,228,244
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At 31 March 2013	1,048,402
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