

Registered number  
OC301593

Clark Howes Partnership Limited Liability Partnership

Abbreviated Accounts

30 April 2013

THURSDAY



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16/01/2014

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COMPANIES HOUSE

**Clark Howes Partnership Limited Liability Partnership**  
**Registered number: OC301593**  
**Balance Sheet**  
**as at 30 April 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	5,047	9,698
<b>Current assets</b>			
Stocks		4,288	-
Debtors		94,920	102,269
Cash at bank and in hand		53,424	62,411
		<u>152,632</u>	<u>164,680</u>
<b>Creditors' amounts falling due within one year</b>		(54,782)	(54,697)
<b>Net current assets</b>		<u>97,850</u>	<u>109,983</u>
<b>Total assets less current liabilities</b>		102,897	119,681
 <b>Net assets attributable to members</b>		 <u>102,897</u>	 <u>119,681</u>
 <b>Represented by:</b>			
<b>Members' other interests</b>			
Members' capital classified as equity		27,308	98,960
Other reserves		75,589	20,721
		<u>102,897</u>	<u>119,681</u>
		<u>102,897</u>	<u>119,681</u>

For the year ended 30 April 2013 the LLP 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

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime

These accounts were approved by the members on 14 January 2014 and signed on their behalf by

  
T Shaw

Designated member

**Clark Howes Partnership Limited Liability Partnership**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2013**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Statement of Recommended Practice (SORP), "Accounting by Limited Liability Partnerships"

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% straight line
Motor vehicles	50% straight line

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

**2 Tangible fixed assets**

£

**Cost**

At 1 May 2012	25,831
Disposals	(5,000)
At 30 April 2013	<u>20,831</u>

**Depreciation**

At 1 May 2012	16,133
Charge for the year	4,443
On disposals	(4,792)
At 30 April 2013	<u>15,784</u>

**Net book value**

At 30 April 2013	<u>5,047</u>
At 30 April 2012	<u>9,698</u>