

**SANDERLINGS LLP**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 OCTOBER 2013**

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**The registered company number of the Limited Liability Partnership (LLP) is OC 303124**

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30/08/2014  
COMPANIES HOUSE

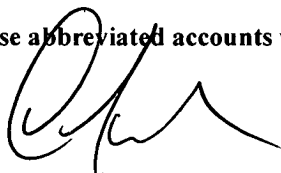
**SANDERLINGS LLP**  
**ABBREVIATED BALANCE SHEET**  
**AT 31 OCTOBER 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible Assets	2	19,831	68,764
<b>Current assets</b>			
Stock	1c	3,780	4,704
Debtors falling due within one year		350,038	312,667
Cash at bank and in hand		22,885	17,561
		<u>376,703</u>	<u>334,932</u>
<b>Creditors: Amounts falling due within one year</b>		<u>368,905</u>	<u>348,553</u>
<b>Net current assets/(liabilities)</b>		<u>7,798</u>	<u>(13,621)</u>
<b>Total assets less current liabilities</b>		<u>27,629</u>	<u>55,143</u>
<b>Creditors: Amounts falling due after more than one year</b>		<u>(174,441)</u>	<u>(172,315)</u>
<b>NET LIABILITIES ATTRIBUTABLE TO MEMBERS</b>		<u>(146,812)</u>	<u>(117,172)</u>
<b>REPRESENTED BY:</b>			
<b>Loans and other debts due to members within one year</b>		<u>(146,812)</u>	<u>(117,172)</u>
<b>Equity - Members' other interests</b>		<u>(146,812)</u>	<u>(117,172)</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Amounts due from members		<u>(156,038)</u>	<u>(118,039)</u>
Loans and other debts due to members		<u>9,226</u>	<u>867</u>
		<u>(146,812)</u>	<u>(117,172)</u>

In approving these accounts as members of the LLP we hereby confirm the following. For the year ended 31 October 2013 the LLP was entitled to exemption 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

**These abbreviated accounts were approved by the members on 29 August 2014**



A Fender, Designated member

The notes on pages 2 to 3 form part of these accounts

**SANDERLINGS LLP**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2013**

**1. ACCOUNTING POLICIES**

The accounts have been prepared in accordance with applicable accounting standards and the requirements of the Statement of Recommended Practice "Accounting by Limited Liability Partnerships". A summary of the more important accounting policies adopted are described below.

**1a. Basis of accounting**

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".

**1b. Tangible fixed assets**

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method.

	<b>2013</b>	<b>2012</b>
	%	%
Motor vehicles	20	20
Fixtures and fittings	20	20
Equipment	20	20

**1c. Stocks**

Stocks are stated at the lower of cost and net realisable value. Cost incurred in bringing each product to its present location and condition is based on purchase cost on a first-in, first-out basis, including transport.

**1d. Members' remuneration**

A member's share in the profit or loss for the year is accounted for as an allocation of profits. Unallocated profits and losses are included within 'other reserves'.

**SANDERLINGS LLP**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 OCTOBER 2013**

**2. TANGIBLE FIXED ASSETS**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 November 2012	314,450	314,429
Additions	24,414	-
Disposals	(268,707)	-
	<hr/>	<hr/>
At 31 October 2013	70,157	314,429
	<hr/>	<hr/>
<b>Depreciation</b>		
At 1 November 2012	245,665	213,237
Disposals	(200,991)	-
For the year	5,652	32,428
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At 31 October 2013	50,326	245,665
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<b>Net Book Amounts</b>		
At 31 October 2013	£ 19,831	£ 68,764
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**3. CREDITORS**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Creditors include the following amounts of secured liabilities:		
Due within one year	4,805	24,835
Due after more than one year	18,403	54,276
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