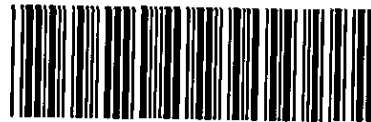


**Abbreviated Unaudited Accounts**  
**for the year ended 30th September 2006**  
**for**  
**CUT PRICE TILES & BATHROOMS LLP**

MONDAY



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COMPANIES HOUSE

# **CUT PRICE TILES & BATHROOMS LLP**

## **Contents of the Abbreviated Accounts for the year ended 30th September 2006**

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**CUT PRICE TILES & BATHROOMS LLP**

**General Information  
for the year ended 30th September 2006**

<b>DESIGNATED MEMBERS:</b>	S Miller C Miller
<b>REGISTERED OFFICE</b>	The Commercial Centre 6 Green End Comberton Cambridge CB3 7DY
<b>REGISTERED NUMBER</b>	OC309331 (England and Wales)
<b>ACCOUNTANTS.</b>	Jefferys Houghton & Co Chartered Accountants The Commercial Centre 6 Green End, Comberton Cambridge CB23 7DY

# CUT PRICE TILES & BATHROOMS LLP

## Abbreviated Balance Sheet 30th September 2006

	Notes	2006 £	2005 £
<b>FIXED ASSETS</b>			
Tangible assets	2	78,077	39,252
<b>CURRENT ASSETS</b>			
Stocks		72,779	63,628
Debtors		364,155	349,467
Cash in hand		8	614
		<u>436,942</u>	<u>413,709</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>515,019</u>	<u>452,961</u>
<b>NET CURRENT LIABILITIES</b>		<u>(78,077)</u>	<u>(39,252)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>-</u>	<u>-</u>
<b>MEMBERS' OTHER INTERESTS</b>		<u>-</u>	<u>-</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Amounts due from members		<u>(355,211)</u>	<u>(344,306)</u>

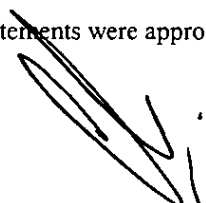
The LLP is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 for the year ended 30th September 2006

The members acknowledge their responsibilities for

- (a) ensuring that the LLP keeps accounting records which comply with Section 221 of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to financial statements, so far as applicable to the LLP

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to small LLPs

The financial statements were approved by the members of the LLP on 26th July 2007 and were signed by

  
C Miller - Designated member

The notes form part of these abbreviated accounts

## CUT PRICE TILES & BATHROOMS LLP

### Notes to the Abbreviated Accounts for the year ended 30th September 2006

#### 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 January 2005)

##### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

##### Tangible fixed assets

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

Leasehold property alterations	- 10% on cost
Equipment and fixtures	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

##### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

##### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

#### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st October 2005	51,100
Additions	56,538
Disposals	(5,862)
	<hr/>
At 30th September 2006	101,776
<b>DEPRECIATION</b>	
At 1st October 2005	11,848
Charge for year	14,232
Eliminated on disposal	(2,381)
	<hr/>
At 30th September 2006	23,699
<b>NET BOOK VALUE</b>	
At 30th September 2006	<hr/> 78,077 <hr/>
At 30th September 2005	<hr/> 39,252 <hr/>