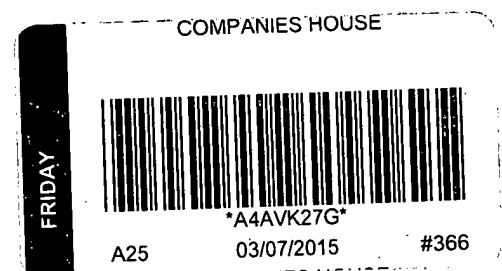


**REGISTERED NUMBER: OC313326 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2014**

**FOR**

**UKAUCTIONEERS.COM LLP**



**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST OCTOBER 2014**

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**UKAUCTIONEERS.COM LLP**  
**GENERAL INFORMATION**  
**FOR THE YEAR ENDED 31ST OCTOBER 2014**

**DESIGNATED MEMBERS:** E Owens  
N Owens  
Lottbridge Systems Uk Limited

**REGISTERED OFFICE:** Unit 4 Hawkshead Road  
Greenfields Technology Park  
Bromborough  
CH62 3RJ

**REGISTERED NUMBER:** OC313326 (England and Wales)

**ACCOUNTANTS:** Corporate Accountancy Solutions Limited  
Georges Court  
Chestergate  
Macclesfield  
Cheshire  
SK11 6DP

**ABBREVIATED BALANCE SHEET**  
**31ST OCTOBER 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Intangible assets	2	33,600	-
Tangible assets	3	12,320	16,033
		<u>45,920</u>	<u>16,033</u>
<b>CURRENT ASSETS</b>			
Debtors		78,987	58,030
Cash at bank and in hand		515	466
		<u>79,502</u>	<u>58,496</u>
<b>CREDITORS</b>			
Amounts falling due within one year		41,422	32,529
		<u></u>	<u></u>
<b>NET CURRENT ASSETS</b>		<u>38,080</u>	<u>25,967</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
<b>and</b>			
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		<u>84,000</u>	<u>42,000</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		<u>84,000</u>	<u>42,000</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members		84,000	42,000
Amounts due from members		(68,674)	(41,250)
		<u>15,326</u>	<u>750</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 31st October 2014.

The members acknowledge their responsibilities for:

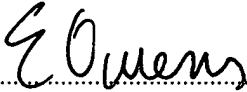
- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued  
31ST OCTOBER 2014

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 .....16/6/15..... and were signed by:



.....  
E Owens - Designated member

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST OCTOBER 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 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 the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery etc - 33% on reducing balance, 15% on reducing balance and 10% on cost

**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. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	42,000
At 31st October 2014	<u>42,000</u>
<b>AMORTISATION</b>	
Amortisation for year	8,400
At 31st October 2014	<u>8,400</u>
<b>NET BOOK VALUE</b>	
At 31st October 2014	<u><u>33,600</u></u>

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st November 2013	50,082
Additions	1,565
At 31st October 2014	<u>51,647</u>
<b>DEPRECIATION</b>	
At 1st November 2013	34,049
Charge for year	5,278
At 31st October 2014	<u>39,327</u>
<b>NET BOOK VALUE</b>	
At 31st October 2014	<u><u>12,320</u></u>
At 31st October 2013	<u><u>16,033</u></u>

**UKAUCTIONEERS.COM LLP**

**REPORT OF THE ACCOUNTANTS TO THE MEMBERS OF  
UKAUCTIONEERS.COM LLP**

**The following reproduces the text of the report prepared for the members in respect of the LLP's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

In accordance with our terms of engagement we have prepared for your approval the financial statements of UKAuctioneers.com LLP for the year ended 31st October 2014 from the accounting records and from information and explanations you have given us.

This report is made solely to you, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of UKAuctioneers.com LLP and state those matters that we have agreed to state to you in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than you for our work or for this report.

You have approved the financial statements for the year ended 31st October 2014 and have acknowledged your responsibility for them, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for their compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given us and we do not, therefore, express any opinion on the financial statements.

Corporate Accountancy Solutions Limited  
Georges Court  
Chestergate  
Macclesfield  
Cheshire  
SK11 6DP

Date: 16/6/15.....

