

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

for

Alastair Wood LLP

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COMPANIES HOUSE

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for the Year Ended 31 December 2013**

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Alastair Wood LLP

**General Information
for the Year Ended 31 December 2013**

DESIGNATED MEMBERS:

Alastair Wood Accs Ltd
A J Wood

REGISTERED OFFICE:

12 Chequers Close
Istead Rise
Gravesend
Kent
DA13 9HJ

REGISTERED NUMBER:

OC320553 (England and Wales)

Abbreviated Balance Sheet
31 December 2013

	Notes	31.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Tangible assets	2		4,622		7,396
CURRENT ASSETS					
Debtors		4,571		6,128	
Cash at bank		7,683		5,017	
		<u>12,254</u>		<u>11,145</u>	
CREDITORS					
Amounts falling due within one year		<u>3,787</u>		<u>3,336</u>	
NET CURRENT ASSETS			<u>8,467</u>		<u>7,809</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
and					
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>13,089</u>		<u>15,205</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			-		-
MEMBERS' OTHER INTERESTS					
Capital accounts			<u>13,089</u>		<u>15,205</u>
TOTAL MEMBERS' INTERESTS			<u>13,089</u>		<u>15,205</u>
Members' other interests					

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 December 2013.

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 January 2014 and were signed by:



A J Wood - Designated member

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013**

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 fees from accountancy services excluding Value Added Tax. Sales are recognised on completion of each client's assignment.

Tangible fixed assets

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

Improvements to property	- 20% on cost
Fixtures and fittings	- 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	
and 31 December 2013	14,885
DEPRECIATION	
At 1 January 2013	7,489
Charge for year	2,774
At 31 December 2013	10,263
NET BOOK VALUE	
At 31 December 2013	4,622
At 31 December 2012	7,396