Abbreviated Accounts for the Year Ended 31 December 2014

for

Alastair Wood LLP

A30 18/04/2015 COMPANIES HOUSE

Alastair Wood LLP

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Alastair Wood LLP

General Information for the Year Ended 31 December 2014

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)

Alastair Wood LLP (Registered number: OC320553)

Abbreviated Balance Sheet 31 December 2014

		31.12.14		31.12.13	
	Notes	£	£	£	£
FIXED ASSETS	,				
Tangible assets	2		-		4,622
CURRENT ACCETS	•				
CURRENT ASSETS Debtors				4,571	
				7,683	
Cash at bank				- 7,083 	
		-		12,254	
CREDITORS					
Amounts falling due within one year	r	-		3,787	
					
NET CURRENT ASSETS			-		8,467
TOTAL ASSETS LESS CURRENT LIABI	LITIES				
and					
NET ASSETS ATTRIBUTABLE TO MEI	MBERS		-		13,089
LOANS AND OTHER DEBTS DUE TO	MEMBERS		-		-
AASTA DED ON THE INTERESTS					٠
MEMBERS' OTHER INTERESTS			•		13.000
Capital accounts					13,089
,			_		12.000
					13,089
			-		
TOTAL MEMBERS' INTERESTS					
Members' other interests			-		13,089
Then below the first the f					====

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 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.

Alastair Wood LLP (Registered number: OC320553)

Abbreviated Balance Sheet - continued 31 December 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 28 February 2015 and were signed by:

A J Wood - Designated member

Alastair Wood LLP

Notes to the Abbreviated Accounts for the Year Ended 31 December 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.

The LLP was dormant throughout the year ended 31 December 2014. However, reference to information relating to the year ended 31 December 2013 has been made where appropriate.

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 2014	14,885
Disposals	(14,885)
At 31 December 2014	•
DEPRECIATION	
At 1 January 2014	10,263
Eliminated on disposal	(10,263)
	
At 31 December 2014	•
	
NET BOOK VALUE	
At 31 December 2014	<u> </u>
	4.632
At 31 December 2013	4,622