

REGISTERED NUMBER: OC327421 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 28 February 2014
for
Interhost LLP



Interhost LLP

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for the Year Ended 28 February 2014

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Interhost LLP

General Information
for the Year Ended 28 February 2014

DESIGNATED MEMBERS:

M Herman
Mrs G Herman
MTB Computer Services Ltd

REGISTERED OFFICE:

MTB House
North Farm Road
Tunbridge Wells
Kent
TN2 3DH

REGISTERED NUMBER:

OC327421 (England and Wales)

ACCOUNTANTS:

APT
44 The Pantiles
Tunbridge Wells
Kent
TN2 5TN

Abbreviated Balance Sheet
28 February 2014

	Notes	28.2.14 £	£	28.2.13 £	£
FIXED ASSETS					
Tangible assets	2		35,715		31,537
CURRENT ASSETS					
Debtors		91,503		31,689	
Cash at bank		45,782		6,130	
		137,285		37,819	
CREDITORS					
Amounts falling due within one year		71,363		30,643	
NET CURRENT ASSETS			65,922		7,176
TOTAL ASSETS LESS CURRENT LIABILITIES					
and					
NET ASSETS ATTRIBUTABLE TO MEMBERS			101,637		38,713
LOANS AND OTHER DEBTS DUE TO MEMBERS			-		-
MEMBERS' OTHER INTERESTS					
Capital accounts			101,637		38,713
TOTAL MEMBERS' INTERESTS			101,637		38,713
Members' other interests					

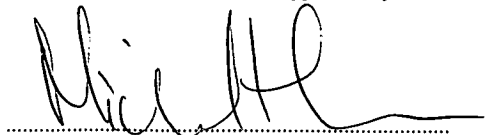
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 28 February 2014.

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 12/8/14 and were signed by:



M Herman - Designated member

Interhost LLP

Notes to the Abbreviated Accounts
for the Year Ended 28 February 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 and services, 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.

Plant and machinery etc - 25% on reducing balance

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 £
COST	
At 1 March 2013	64,660
Additions	<u>16,082</u>
At 28 February 2014	<u>80,742</u>
DEPRECIATION	
At 1 March 2013	33,123
Charge for year	<u>11,904</u>
At 28 February 2014	<u>45,027</u>
NET BOOK VALUE	
At 28 February 2014	<u>35,715</u>
At 28 February 2013	<u>31,537</u>