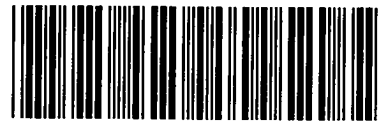


Allseasons Landscaping & Design LLP
UNAUDITED
FINANCIAL STATEMENTS
for the year ended
5 April 2014

Registered No.OC328096

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COMPANIES HOUSE

Allseasons Landscaping & Design LLP
DESIGNATED MEMBERS AND ADVISORS

DESIGNATED MEMBERS

D Button
K D Button
S N Bonnett

REGISTERED OFFICE

6 Hill Rise
Crowborough
East Sussex
TN6 2DH

ACCOUNTANTS

The Moor Accountancy Service
100 Henwood Green Road
Pembury
Tunbridge Wells
Kent TN2 4LN

REGISTERED NUMBER

OC328096

Allseasons Landscaping & Design LLP

REPORT OF THE MEMBERS

The members submit their report and unaudited financial statements of Allseasons Landscaping & Design LLP for the year to 5 April 2014.

PRINCIPAL ACTIVITIES

The principal activity of the Limited Liability Partnership during the year was that of Landscaping and Design.

RESULTS FOR THE YEAR AND ALLOCATION TO MEMBERS

The profit for the year available for distribution to the members was £29,964.

DESIGNATED MEMBERS

The following were designated members during the year:

D Button
K D Button
S N Bonnett

SMALL LIMITED LIABILITY PARTNERSHIP PROVISIONS

This report has been prepared in accordance with the special provisions for small companies under section 477 of the Companies Act 2006 [as by limited liability partnerships (accounts and audit) regulation 2008] relating to small limited liability partnerships.

Registered office:
6 Hill Rise
Crowborough
East Sussex
TN6 2DH

On behalf of the members



Designated member

Allseasons Landscaping & Design LLP

PROFIT AND LOSS ACCOUNT

for the year ended 5 April 2014

	Year to 5 Apr 14	Year to 5 Apr 13
	£	£
TURNOVER	93,072	95,736
Cost of sales	42,548	47,602
Gross profit	<u>50,524</u>	<u>48,134</u>
Administrative expenses	20,560	20,669
PROFIT FOR THE FINANCIAL PERIOD BEFORE MEMBERS' REMUNERATION AND PROFIT SHARES AVAILABLE FOR DISCRETIONARY DIVISION AMONG MEMBERS	<u>29,964</u>	<u>27,465</u>

The LLP's turnover and expenses all relate to continuing operations.

Allseasons Landscaping & Design LLP

BALANCE SHEET

5 April 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	3		2,899		2,057
CURRENT ASSETS					
Stocks		600		3,760	
Debtors		12,242		3,745	
Cash at bank and in hand		4,258		2,027	
		<u>17,100</u>		<u>9,532</u>	
CREDITORS					
Amounts falling due within one year		<u>6,505</u>		<u>5,827</u>	
NET CURRENT ASSETS			10,595		3,705
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>13,494</u>		<u>5,762</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	8		(39,500)		(38,000)
NET ASSETS			<u>(26,006)</u>		<u>(32,238)</u>
MEMBERS OTHER INTERESTS					
Members' capital			<u>12,500</u>		<u>12,500</u>
			<u>12,500</u>		<u>12,500</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			39,500		38,000
Members' other interests			12,500		12,500
Amount due to members			(38,506)		(44,738)
			<u>13,494</u>		<u>5,762</u>

For the year ended 5th April 2014, the Limited Liability Partnership was entitled to exemption under section 477 of the Companies Act 2006 (as by Limited Liability Partnerships (accounts and audit) Regulation 2008) relating to small LLPs.

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to Limited Liability Partnerships) with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

Allseasons Landscaping & Design LLP

BALANCE SHEET (continued)

5 April 2014

The financial statements were approved by the members and authorised for issue on 15 December 2014 and are signed on their behalf by:



.....
D Button

Designated member

Allseasons Landscaping & Design LLP

NOTES TO THE FINANCIAL STATEMENTS

for the year ended 5 April 2014

1 ACCOUNTING POLICIES

BASIS OF ACCOUNTING

The financial accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007) and the Statement of Recommended Practice "Accounting by Limited Liability Partnerships".

TURNOVER

The turnover shown in the profit and loss account represents amounts receivable for goods and services provided during the year, exclusive of Value Added Tax.

FIXED ASSETS

All fixed assets are initially recorded at cost.

DEPRECIATION

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant and Machinery	-	25% straight line
Fixtures & Fittings	-	25% straight line
Motor Vehicles	-	25% straight line

STOCKS

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

Allseasons Landscaping & Design LLP
NOTES TO THE FINANCIAL STATEMENTS
for the year ended 5 April 2014

2 OPERATING PROFIT

Operating profit is stated after charging:

	Year to 5 Apr 14 £
Profit on disposal of owned fixed assets	(67)
Depreciation of owned fixed assets	1,703
	<u>1,636</u>

3 TANGIBLE FIXED ASSETS

	Plant & Machinery £	Fixtures & Fittings £	Motor Vehicles £	Total £
Cost or valuation				
Brought forward	10,519	1,217	12,635	24,371
Disposals	(347)			(347)
Additions	2,545	-	-	2,545
At 5 April 2014	<u>12,717</u>	<u>1,217</u>	<u>12,635</u>	<u>26,569</u>
Depreciation				
Brought forward	8,786	893	12,635	22,314
Disposal	(347)			(347)
Charge for the period	1,460	243		1,703
At 5 April 2014	<u>9,899</u>	<u>1,136</u>	<u>12,635</u>	<u>23,670</u>
Net book value				
At 5 April 2014	<u>2,818</u>	<u>81</u>	<u>-</u>	<u>2,899</u>
At 5 April 2013	<u>1,733</u>	<u>324</u>	<u>-</u>	<u>2,057</u>

4 DEBTORS

	5 Apr 14 £
Trade debtors	11,766
Other debtors	476
	<u>12,242</u>

Allseasons Landscaping & Design LLP
NOTES TO THE FINANCIAL STATEMENTS
for the year ended 5 April 2014

5 CREDITORS

	5 Apr 14 £
Trade creditors	5,254
Other taxation	798
Other creditors	453
	<u>6,505</u>

6 RELATED PARTY TRANSACTIONS

In the opinion of the members there is no controlling party as defined by financial reporting Standard No 8 "Related party disclosures".

7 LOANS AND OTHER DEBTS DUE TO MEMBERS

	5 Apr 14 £
Loans from members:	
Falling due within one year	<u>-</u>

8 RECONCILIATION OF MEMBERS' INTERESTS

	Members' capital	Other reserves	Total	Loans & other debts due to members	Total
	£	£	£	£	£
Balance at 5 April 2013	12,500	-	12,500	6,784	5,762
Profit for the financial period available for discretionary division among members	-	29,964	29,964	-	29,964
Members' interests after profit for the year	12,500	29,964	42,464	6,784	35,726
Other division of profits	-	(29,964)	(29,964)	29,964	-
Introduced by members		-		1,500	1,500
Drawings				(23,732)	(23,732)
Balance at 5 April 2014	<u>12,500</u>	<u>-</u>	<u>12,500</u>	<u>14,516</u>	<u>13,494</u>