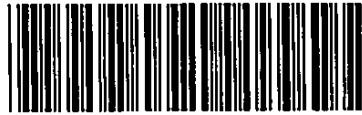


REGISTERED NUMBER OC334153

HW (LEEDS) LLP
ABBREVIATED ACCOUNTS
31 MARCH 2013

FRIDAY



A2K7WR80

A18

01/11/2013

#147

COMPANIES HOUSE

HW (LEEDS) LLP
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2013

CONTENTS	PAGE
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

HW (LEEDS) LLP
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS	3				
Intangible assets		100000		100000	
Tangible assets		46754		45540	
		<u> </u>	146754	<u> </u>	145540
CURRENT ASSETS					
Work in Progress		130461		142338	
Debtors		560004		589619	
		<u> </u>		<u> </u>	
		690465		731957	
CREDITORS: Amounts falling					
Due within one year		482480		504697	
		<u> </u>		<u> </u>	
NET CURRENT ASSETS			207985		227260
			<u> </u>		<u> </u>
TOTAL ASSETS LESS CURRENT LIABILITIES			354739		372800
CREDITORS: Amounts falling due after more than					
one year			182593		217597
NET ASSETS ATTRIBUTABLE TO MEMBERS			172146		155203
			<u> </u>		<u> </u>

THE BALANCE SHEET CONTINUES ON THE FOLLOWING PAGE
 THE NOTES ON PAGES 3 TO 4 FORM PART OF THESE ABBREVIATED ACCOUNTS

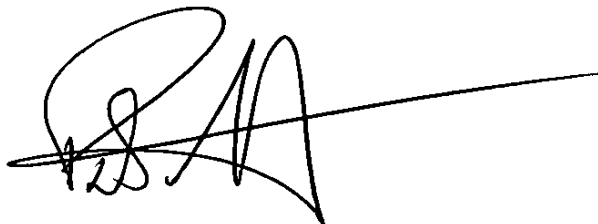
HW (LEEDS) LLP
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2013

	2013 £	2012 £
REPRESENTED BY:		
Loans and other debts due to members		
Other amounts	-	-
	-----	-----
MEMBERS' OTHER INTERESTS		
Members' capital classified as equity	172146	155203
	-----	-----

For the year ending 31 March 2013 the limited liability partnership was entitled to exemption from audit under section (477) of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships

These accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime

These abbreviated accounts were approved by the members and authorised for issue on 30 October 2013 and are signed on their behalf by



P L Bancroft
Designated Member
on Behalf of Members

HW (LEEDS) LLP
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES

Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice, Accounting by Limited Liability Partnerships published in 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

In respect of long term contracts for ongoing services, turnover represents the value of work done in the year including estimates of amounts not invoiced. Turnover in respect of long term contracts & contracts for ongoing services is recognised by reference to the stage of completion

Amortisation

Amortisation 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

Goodwill - 3 years from the date of receipt of funds

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

Equipment - 25% - 33% straight line

2. TRANSACTIONS WITH THE MEMBERS

No transactions with members were undertaken such as are required to be disclosed

HW (LEEDS) LLP
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2013

3. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 April 2012	100000	63540	274170
Additions	-	1214	1214
	-----	-----	-----
At 31 March 2013	100000	64754	164754
	-----	-----	-----
DEPRECIATION			
At 1 April 2012	-	18000	18000
Charge for period	-	-	-
	-----	-----	-----
At 31 March 2013	-	18000	18000
	-----	-----	-----
NET BOOK VALUE			
At 31 March 2013	100000	46754	146754
	-----	-----	-----
At 31 March 2012	100000	45540	145540
	-----	-----	-----

4. CREDITORS: Amounts falling due within one year

The following liabilities disclosed under creditors falling due within one year are secured

	2013 £	2012 £
Bank loans	135000	135000
	-----	-----

5. CREDITORS: Amounts falling due after more than one year

The following liabilities disclosed under creditors falling due after more than one year are secured

	2013 £	2012 £
Bank loans	182593	217597
	-----	-----