

REGISTERED NUMBER: OC334808 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2016

FOR

BWD (STUD) LLP

WEDNESDAY



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11/05/2016

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COMPANIES HOUSE

BWD (STUD) LLP

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FOR THE YEAR ENDED 28 FEBRUARY 2016**

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BWD (STUD) LLP

**GENERAL INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2016**

DESIGNATED MEMBERS:

Mr H W Bilton
Mr R Bilton

REGISTERED OFFICE:

Stone Cottage
Summerhill Road
Prestbury
Macclesfield
Cheshire
SK10 4AH

REGISTERED NUMBER:

OC334808 (England and Wales)

ACCOUNTANTS:

Sedulo Accountants Limited
Chartered Certified Accountants
Regency Court
62-66 Deansgate
Manchester
Lancashire
M3 2EN

BWD (STUD) LLP (REGISTERED NUMBER: OC334808)**ABBREVIATED BALANCE SHEET
28 FEBRUARY 2016**

	Notes	28.2.16 £	£	28.2.15 £	£
FIXED ASSETS					
Tangible assets	2		51,000		-
CURRENT ASSETS					
Stocks		300,537		478,466	
Debtors		5,816		14,638	
Cash at bank		206,873		4,054	
		<u>513,226</u>		<u>497,158</u>	
CREDITORS					
Amounts falling due within one year		<u>15,133</u>		<u>20,300</u>	
NET CURRENT ASSETS			<u>498,093</u>		<u>476,858</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>549,093</u>		<u>476,858</u>
CREDITORS					
Amounts falling due after more than one year			<u>26,278</u>		<u>-</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u><u>522,815</u></u>		<u><u>476,858</u></u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			<u><u>522,815</u></u>		<u><u>476,858</u></u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			522,815		476,858
Amounts due from members			-		(6,291)
			<u><u>522,815</u></u>		<u><u>470,567</u></u>

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 2016.

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.

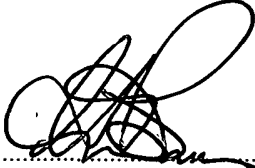
The notes form part of these abbreviated accounts

BWD (STUD) LLP (REGISTERED NUMBER: OC334808)

ABBREVIATED BALANCE SHEET - continued
28 FEBRUARY 2016

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 05/05/2016 and were signed by:



.....
Mr H W Bilton - Designated member

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2016**

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, 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.

Motor vehicles - 33% on cost

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	54,000
At 28 February 2016	54,000
DEPRECIATION	
Charge for year	3,000
At 28 February 2016	3,000
NET BOOK VALUE	
At 28 February 2016	51,000