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COMPANIES HOUSE

REGISTERED NUMBER: OC334857 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 30 November 2013
for
Barnes Restore (UK) LLP

THURSDAY



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28/08/2014

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COMPANIES HOUSE

Barnes Restore (UK) LLP

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for the Year Ended 30 November 2013**

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Barnes Restore (UK) LLP

General Information
for the Year Ended 30 November 2013

DESIGNATED MEMBERS: Barnes Construction South East Limited
Barnes Contractors (South East) Limited

REGISTERED OFFICE: Kings Lodge
London Road
West Kingsdown
Sevenoaks
Kent
TN15 6AR

REGISTERED NUMBER: OC334857 (England and Wales)

ACCOUNTANTS: A4G LLP
Kings Lodge
London Road
West Kingsdown
Sevenoaks
Kent
TN15 6AR

Barnes Restore (UK) LLP (Registered number: OC334857)

Abbreviated Balance Sheet

30 November 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Investments	2	31,765	30,995
CURRENT ASSETS			
Cash at bank		370	5
CREDITORS			
Amounts falling due within one year		835	-
NET CURRENT (LIABILITIES)/ASSETS		(465)	5
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>31,300</u>	<u>31,000</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		<u>31,300</u>	<u>31,000</u>
TOTAL MEMBERS' INTERESTS		<u>31,300</u>	<u>31,000</u>
Loans and other debts due to members			

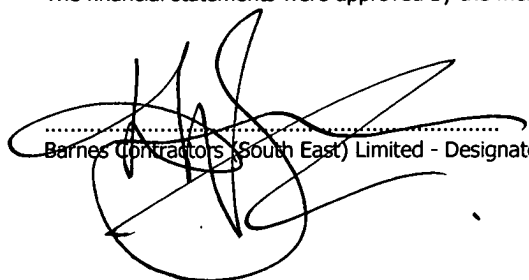
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 30 November 2013.

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.

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 26/8/14 and were signed by:


Barnes Contractors (South East) Limited - Designated member

The notes form part of these abbreviated accounts

Barnes Restore (UK) LLP

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2013

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

Turnover

Turnover represents the profit share received from Barnes Contractors (UK) LLP.

2. **FIXED ASSET INVESTMENTS**

The amount included as fixed asset investment represents LLP's capital account outstanding as at balance sheet date in Barnes Contractors (UK) LLP.

3. **ULTIMATE PARENT COMPANY**

In the year under review Barnes Contractors (SE) Limited is the ultimate parent company.