REGISTERED NUMBER: OC341056 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

NJT Electrical Wholesalers LLP

FRIDAY
A5GL9OGX
A59 30/09/2016 #421
COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2015

	Page
General Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

DESIGNATED MEMBERS:	Mrs K Tolson K & N Management Limited
REGISTERED OFFICE:	40 Laithe Hall Avenue Cleckheaton West Yorkshire BD19 6UB
REGISTERED NUMBER:	OC341056 (England and Wales)
ACCOUNTANTS:	Greenwood Barton Barclays Bank Chambers 2 Northgate Cleckheaton West Yorkshire BD19 5AA

NJT Electrical Wholesalers LLP (Registered number: OC341056)

Abbreviated Balance Sheet
31 December 2015

	Notes	31.12.15 £	£	31.12.14 £	£
FIXED ASSETS					
Tangible assets	2		20,408		26,515
CURRENT ASSETS					
Stocks		20,439		15,261	
Debtors		29,110		35,652	
Cash at bank and in hand		991		3,561	
		50,540		54,474	
CREDITORS					
Amounts falling due within one year		47,107		48,053	
NET CURRENT ASSETS			3,433		6,421
TOTAL ASSETS LESS CURRENT LIABILITIES			23,841		32,936
CREDITORS					
Amounts falling due after more than one year			10,321		12,966
NET ASSETS ATTRIBUTABLE TO MEMBERS			13,520		19,970
LOANS AND OTHER DEBTS DUE TO MEMBERS			13,520		19,970
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			13,520		19,970

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 31 December 2015.

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

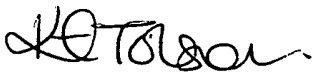
(b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of 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 notes form part of these abbreviated accounts

continued...

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 15 July 2016 and were signed by:



Mrs K Tolson - Designated member

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 January 2015) 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.

Plant and machinery etc - 25% on reducing balance

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	39,055
Additions	698
At 31 December 2015	39,753
DEPRECIATION	
At 1 January 2015	12,540
Charge for year	6,805
At 31 December 2015	19,345
NET BOOK VALUE	
At 31 December 2015	20,408
At 31 December 2014	26,515