

Abbreviated Unaudited Accounts for the Year Ended 31 December 2014

for

NJT Electrical Wholesalers LLP

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NJT Electrical Wholesalers LLP

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for the Year Ended 31 December 2014

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NJT Electrical Wholesalers LLP

General Information  
for the Year Ended 31 December 2014

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

Abbreviated Balance Sheet  
31 December 2014

	Notes	31.12.14 £	£	31.12.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		26,515		9,382
<b>CURRENT ASSETS</b>					
Stocks		15,261		16,784	
Debtors		35,652	*	44,563	
Cash at bank and in hand		3,561		5,445	
		<u>54,474</u>		<u>66,792</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>48,053</u>		<u>56,848</u>	
<b>NET CURRENT ASSETS</b>			<u>6,421</u>		<u>9,944</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			32,936		19,326
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>12,966</u>		<u>690</u>
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>			<u>19,970</u>		<u>18,636</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>			<u>19,970</u>		<u>18,636</u>
<b>TOTAL MEMBERS' INTERESTS</b>			<u>19,970</u>		<u>18,636</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 31 December 2014.


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.

Abbreviated Balance Sheet - continued  
31 December 2014

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 5 May 2015 and were signed by:

A handwritten signature in black ink, appearing to read 'K. Tolson', followed by a period.

Mrs K Tolson - Designated member

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2014

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.

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 £
<b>COST</b>	
At 1 January 2014	17,805
Additions	21,250
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At 31 December 2014	39,055
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<b>DEPRECIATION</b>	
At 1 January 2014	8,423
Charge for year	4,117
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At 31 December 2014	12,540
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<b>NET BOOK VALUE</b>	
At 31 December 2014	26,515
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At 31 December 2013	9,382
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NJT Electrical Wholesalers LLP

Report of the Accountants to the Members of  
NJT Electrical Wholesalers LLP

**The following reproduces the text of the report prepared for the members in respect of the LLP's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2014 set out on pages nil to nil and you consider that the LLP is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Greenwood Barton  
Barclays Bank Chambers  
2 Northgate  
Cleckheaton  
West Yorkshire  
BD19 5AA

5 May 2015