

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Ultrawood Interiors LLP

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COMPANIES HOUSE

Ultrawood Interiors LLP

General Information
for the Year Ended 31 March 2013

DESIGNATED MEMBERS: R L Greenaway
J Greenaway

REGISTERED OFFICE: 25-27 Bridge Street
Leighton Buzzard
Bedfordshire
LU7 1AH

REGISTERED NUMBER: OC352376 (England and Wales)

ACCOUNTANTS: Breen and Co
Chartered Accountants
15 Bridge Street
Leighton Buzzard
Bedfordshire
LU7 1AH

Ultrawood Interiors LLP (Registered number: OC352376)

Abbreviated Balance Sheet
31 March 2013

	Notes	31 3 13 £	£	31 3 12 £	£
FIXED ASSETS					
Tangible assets	2		29,919		8,604
CURRENT ASSETS					
Stocks		-		4,500	
Debtors		27,147		28,048	
Cash at bank and in hand		24,514		18,429	
		51,661		50,977	
CREDITORS					
Amounts falling due within one year		69,623		59,481	
NET CURRENT LIABILITIES			(17,962)		(8,504)
TOTAL ASSETS LESS CURRENT LIABILITIES					
and					
NET ASSETS ATTRIBUTABLE TO MEMBERS			11,957		100
LOANS AND OTHER DEBTS DUE TO MEMBERS			11,857		-
MEMBERS' OTHER INTERESTS					
Capital accounts			100		100
			11,957		100
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			11,857		-
Members' other interests			100		100
Amounts due from members			-		(7,322)
			11,957		(7,222)

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 March 2013

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

Ultrawood Interiors LLP (Registered number: OC352376)

Abbreviated Balance Sheet - continued
31 March 2013

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 27 November 2013 and were signed by

A handwritten signature in black ink, appearing to read 'R. L. Greenaway', written over a horizontal line.

R L Greenaway - Designated member

The notes form part of these abbreviated accounts

Ultrawood Interiors LLP

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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

Fixtures and fittings	- at varying rates on cost
Motor vehicles	- 20% on cost
Computer equipment	- 33% on cost

Stocks

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	14,418
Additions	31,206
Disposals	(11,600)
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At 31 March 2013	34,024
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DEPRECIATION	
At 1 April 2012	5,814
Charge for year	4,671
Eliminated on disposal	(6,380)
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At 31 March 2013	4,105
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NET BOOK VALUE	
At 31 March 2013	29,919
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At 31 March 2012	8,604
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