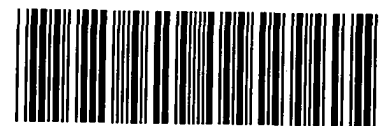


Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Ultrawood Interiors LLP

WEDNESDAY



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COMPANIES HOUSE

Ultrawood Interiors LLP

General Information
for the Year Ended 31 March 2014

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 & Co Limited
Chartered Accountants
15 Bridge Street
Leighton Buzzard
Bedfordshire
LU7 1AH

Ultrawood Interiors LLP (Registered number: OC352376)

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		23,698		30,102
CURRENT ASSETS					
Debtors		19,033		27,147	
Cash at bank		36,798		24,514	
		55,831		51,661	
CREDITORS					
Amounts falling due within one year		72,043		69,623	
NET CURRENT LIABILITIES			(16,212)		(17,962)
TOTAL ASSETS LESS CURRENT LIABILITIES					
and					
NET ASSETS ATTRIBUTABLE TO MEMBERS			7,486		12,140
LOANS AND OTHER DEBTS DUE TO MEMBERS			7,386		12,040
MEMBERS' OTHER INTERESTS					
Capital accounts			100		100
			7,486		12,140
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			7,386		12,040
Members' other interests			100		100
			7,486		12,140

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 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.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 March 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 28 November 2014 and were signed by:

A handwritten signature in black ink, appearing to read 'R L Greenaway', written in a cursive style.

R L Greenaway - Designated member

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

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

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 2013	
and 31 March 2014	34,024
DEPRECIATION	
At 1 April 2013	3,922
Charge for year	6,404
At 31 March 2014	10,326
NET BOOK VALUE	
At 31 March 2014	23,698
At 31 March 2013	30,102