

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Ultrawood Interiors LLP

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COMPANIES HOUSE

Ultrawood Interiors LLP
General Information
for the Year Ended 31 March 2015

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 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		27,429		23,698
CURRENT ASSETS					
Debtors		24,553		19,033	
Cash at bank		66,900		36,798	
		91,453		55,831	
CREDITORS					
Amounts falling due within one year		84,393		72,043	
NET CURRENT ASSETS/(LIABILITIES)			7,060		(16,212)
TOTAL ASSETS LESS CURRENT LIABILITIES					
and					
NET ASSETS ATTRIBUTABLE TO MEMBERS			34,489		7,486
LOANS AND OTHER DEBTS DUE TO MEMBERS			34,389		7,386
MEMBERS' OTHER INTERESTS					
Capital accounts			100		100
			34,489		7,486
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			34,389		7,386
Members' other interests			100		100
			34,489		7,486

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 2015.

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 2015

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 August 2015 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

Ultrawood Interiors LLP

Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

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 2014	34,024
Additions	22,384
Disposals	(19,248)
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At 31 March 2015	37,160
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DEPRECIATION	
At 1 April 2014	10,326
Charge for year	6,700
Eliminated on disposal	(7,295)
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At 31 March 2015	9,731
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NET BOOK VALUE	
At 31 March 2015	27,429
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At 31 March 2014	23,698
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