

WU603

Companies House ③

REGISTERED NUMBER: OC354037 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 1 April 2014 to 30 June 2014
for
Uppshrew LLP

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COMPANIES HOUSE

Uppshrew LLP

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for the Period 1 April 2014 to 30 June 2014

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Uppshrew LLP

General Information
for the Period 1 April 2014 to 30 June 2014

DESIGNATED MEMBERS:

Mr. M W Allsup
Mr J Boyd

REGISTERED OFFICE:

Kings Lodge
London Road
West Kingsdown
Sevenoaks
Kent
TN15 6AR

REGISTERED NUMBER:

OC354037 (England and Wales)

ACCOUNTANTS:

A4G LLP
Kings Lodge
London Road
West Kingsdown
Sevenoaks
Kent
TN15 6AR

Uppshrew LLP (Registered number: OC354037)

Abbreviated Balance Sheet
30 June 2014

	Notes	2014 £	2014 £
FIXED ASSETS			
Tangible assets	2	430	1,218
CURRENT ASSETS			
Debtors		66,543	51,942
Cash at bank		114,075	111,608
		180,618	163,550
CREDITORS			
Amounts falling due within one year		178,500	147,474
NET CURRENT ASSETS		2,118	16,076
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET ASSETS ATTRIBUTABLE TO MEMBERS		2,548	17,294
LOANS AND OTHER DEBTS DUE TO MEMBERS		-	-
MEMBERS' OTHER INTERESTS			
Capital accounts		2,548	17,294
TOTAL MEMBERS' INTERESTS			
Members' other interests		2,548	17,294

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 period ended 30 June 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

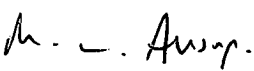
Uppshrew LLP (Registered number: OC354037)

Abbreviated Balance Sheet - continued
30 June 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 13.3.15 and were signed by:


.....
Mr J Boyd - Designated member


.....
Mr. M W Allsup - Designated member

The notes form part of these abbreviated accounts

Uppshrew LLP

Notes to the Abbreviated Accounts **for the Period 1 April 2014 to 30 June 2014**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

Turnover

Turnover represents net invoiced sales of services, 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.

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	6,281
Disposals	(1,413)
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At 30 June 2014	4,868
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DEPRECIATION	
At 1 April 2014	5,063
Charge for period	82
Eliminated on disposal	(707)
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At 30 June 2014	4,438
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NET BOOK VALUE	
At 30 June 2014	430
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At 31 March 2014	1,218
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