

**TUDOR WINDOWS LLP**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 30TH JUNE 2011**



Registration number OC357766

**TUDOR WINDOWS LLP**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 30TH JUNE 2011**

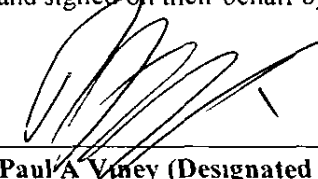
|  | Notes | £               | <u>2011</u><br>£    |
|--|-------|-----------------|---------------------|
| <b>Fixed assets</b>  |       |                 |                     |
| Tangible assets  | 2     |                 | 13,044              |
| <b>Current assets</b>  |       |                 |                     |
| Stocks   |       | 10,277          |                     |
| Debtors  |       | 29,679          |                     |
| Cash at bank and in hand   |       | 2,929           |                     |
|  |       | <u>42,885</u>   |                     |
| <b>Creditors: amounts falling due within one year</b>              |       | <u>(38,759)</u> |                     |
| <b>Net current assets</b>  |       |                 | 4,126               |
| <b>Total assets less current liabilities</b>                       |       |                 | <u>17,170</u>       |
| <b>Creditors, amounts falling due after more than one year</b>     |       |                 | <u>(7,667)</u>      |
| <b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>                          |       |                 | <u><u>9,503</u></u> |
| <b>REPRESENTED BY:</b>   |       |                 |                     |
| <b>Loans and other debts due to members and members' interests</b> |       |                 | <u><u>9,503</u></u> |

For the period ended 30th June 2011 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The financial statements are prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime

The financial statements were approved and authorised for issue by the members on 10-02-12 and signed on their behalf by

  
 Paul A Viney (Designated member)

The notes on pages 2 to 3 form an integral part of these financial statements

## TUDOR WINDOWS LLP

### NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30TH JUNE 2011

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

##### **1.3 Tangible fixed assets and depreciation**

Depreciation is provided at annual rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

|                                     |   |                         |
|-------------------------------------|---|-------------------------|
| Plant and machinery                 | - | 25% on reducing balance |
| Fixtures, fittings<br>and equipment | - | 25% on reducing balance |
| Motor vehicles                      | - | 25% on reducing balance |

##### **1.4. Leasing and hire purchase commitments**

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period

##### **1.5. Stock and work in progress**

Stock is valued at the lower of cost and net realisable value, after making allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Stock and work in progress are valued at the lower of cost and net realisable value

| <b>2. Fixed assets</b> | <b>Tangible<br/>fixed<br/>assets<br/>£</b> |
|------------------------|--|
| <b>Cost</b>            |  |
| Additions              | 16,856                                     |
| At 30th June 2011      | <u>16 856</u>                              |
| <b>Depreciation</b>    |  |
| Charge for period      | 3,812                                      |
| At 30th June 2011      | <u>3,812</u>                               |
| <b>Net book value</b>  |  |
| At 30th June 2011      | <u><u>13,044</u></u>                       |

**TUDOR WINDOWS LLP**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 30TH JUNE 2011**

**3 Comparatives**

There are no comparative figures as this is the first period of trading