

REGISTERED NUMBER: OC357766 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2013

FOR

TUDOR WINDOWS LLP

WEDNESDAY



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COMPANIES HOUSE

TUDOR WINDOWS LLP

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FOR THE YEAR ENDED 30TH JUNE 2013

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TUDOR WINDOWS LLP
GENERAL INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2013

DESIGNATED MEMBERS: Paul A Viney
Susan P Viney

REGISTERED OFFICE: 12 Borells Yard
FARNHAM
Surrey
GU9 7NU

BUSINESS ADDRESS: 2 Highcroft Industrial Estate
Enterprise Road
Horndean
Hampshire
PO8 0BT

REGISTERED NUMBER: OC357766 (England and Wales)

ACCOUNTANTS: Yates & Co (Accountants) Limited
Chartered Certified Accountants
12 Borells Yard
FARNHAM
Surrey
GU9 7NU

TUDOR WINDOWS LLP

ABBREVIATED BALANCE SHEET

30TH JUNE 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	20,304	9,784
CURRENT ASSETS			
Stocks		15,000	23,574
Debtors		34,012	14,957
		<u>49,012</u>	<u>38,531</u>
CREDITORS			
Amounts falling due within one year		<u>51,119</u>	<u>44,150</u>
NET CURRENT LIABILITIES		<u>(2,107)</u>	<u>(5,619)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		18,197	4,165
CREDITORS			
Amounts falling due after more than one year		<u>18,197</u>	<u>4,159</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>-</u>	<u>6</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		<u>-</u>	<u>6</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		-	6
Amounts due from members		<u>(14,776)</u>	<u>(8,805)</u>
		<u>(14,776)</u>	<u>(8,799)</u>

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 30th June 2013

The members acknowledge their responsibilities for

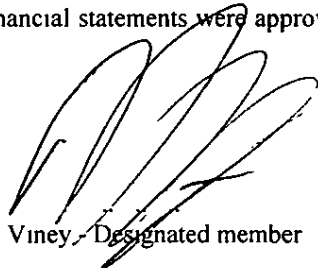
- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give 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

TUDOR WINDOWS LLP

ABBREVIATED BALANCE SHEET - continued
30TH JUNE 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 14.11.13 and were signed by



Paul A Viney, Designated member

The notes on page 4 form part of these abbreviated accounts

TUDOR WINDOWS LLP

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial reporting Standard for Smaller Entities (effective april 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the LLP obtains the right to consideration

Tangible fixed assets

Plant and machinery	- 25% on reducing balance
Fixtures fittings and equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks and work in progress

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Hire purchase and leasing 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 periodic rates of charge on the net obligations outstanding in each period

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2012	16,856
Additions	24,983
Disposals	(13,345)
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At 30th June 2013	28,494
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DEPRECIATION	
At 1st July 2012	7,072
Charge for year	6,769
Eliminated on disposal	(5,651)
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At 30th June 2013	8,190
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NET BOOK VALUE	
At 30th June 2013	20,304
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At 30th June 2012	9,784
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