

Registered number
OC358785

A & R PARTNERS LLP

Abbreviated Accounts

31 March 2015

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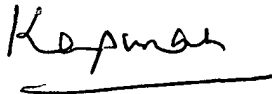
A & R PARTNERS LLP

Report to the members on the preparation of the unaudited abbreviated accounts of A & R PARTNERS LLP for the year ended 31 March 2015

In order to assist you to fulfil your duties under the Companies Act 2006 (as applied by the LLP regulations), we have prepared for your approval the abbreviated accounts of A & R PARTNERS LLP for the year ended 31 March 2015 which comprise the balance sheet and the related notes from the LLP's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

A handwritten signature in black ink, appearing to read 'Kapman', with a horizontal line underneath it.

KAPMAN
Chartered Certified Accountants
61 Culver Grove
Stanmore
Middlesex
HA7 2NJ

16 September 2015

A & R PARTNERS LLP
Registered number: OC358785
Abbreviated Balance Sheet
as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	609	86
Current assets			
Stocks		1,027,961	733,187
Debtors		-	28,500
Cash at bank and in hand		71,671	42,764
		<u>1,099,632</u>	<u>804,451</u>
Creditors: amounts falling due within one year		(89,834)	(100,736)
Net current assets		<u>1,009,798</u>	<u>703,715</u>
Total assets less current liabilities		1,010,407	703,801
Creditors: amounts falling due after more than one year		(183,026)	(217,235)
Net assets attributable to members		<u>827,381</u>	<u>486,566</u>
Represented by:			
Loans and other debts due to members		<u>672,860</u>	<u>387,860</u>
Members' other interests			
Other reserves		154,521	98,706
		<u>827,381</u>	<u>486,566</u>

For the year ended 31 March 2015 the LLP 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.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

These accounts were approved by the members on 16 September 2015 and signed on their behalf by:



Mr R Maru
Designated member

A & R PARTNERS LLP
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Statement of Recommended Practice (SORP), "Accounting by Limited Liability Partnerships".

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33.33% straight line
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Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 April 2014	710
Additions	915
At 31 March 2015	<u>1,625</u>

Depreciation

At 1 April 2014	624
Charge for the year	392
At 31 March 2015	<u>1,016</u>

Net book value

At 31 March 2015	<u>609</u>
At 31 March 2014	<u>86</u>

3 Loans

2015
£

2014
£

Creditors include:

Secured bank loans	<u>227,846</u>	<u>262,055</u>
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