

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

FOR

LONDON FIRE SOLUTIONS LLP

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24/09/2015

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COMPANIES HOUSE

LONDON FIRE SOLUTIONS LLP

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FOR THE YEAR ENDED 31 DECEMBER 2014**

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LONDON FIRE SOLUTIONS LLP

**GENERAL INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2014**

DESIGNATED MEMBERS:

C Brain
J P Hannon
Standage & Co. Limited

REGISTERED OFFICE:

Unit 8
Glengall Business Centre
Glengall Road
LONDON
SE15 6NH

REGISTERED NUMBER:

OC362589 (England and Wales)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		4,143		8,286
CURRENT ASSETS					
Stocks		222,011		5,134	
Debtors		172,737		152,261	
Cash at bank and in hand		62,683		54,457	
		<u>457,431</u>		<u>211,852</u>	
CREDITORS					
Amounts falling due within one year		<u>150,341</u>		<u>133,862</u>	
NET CURRENT ASSETS			<u>307,090</u>		<u>77,990</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
and					
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>311,233</u>		<u>86,276</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			<u>311,233</u>		<u>86,276</u>
TOTAL MEMBERS' INTERESTS			<u>311,233</u>		<u>86,276</u>
Loans and other debts due to members					

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 December 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 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 11 September 2015 and were signed by:



C Brain - Designated member

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

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 and services, excluding value added tax.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

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

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. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2014	
and 31 December 2014	20,715
AMORTISATION	
At 1 January 2014	12,429
Amortisation for year	4,143
At 31 December 2014	16,572
NET BOOK VALUE	
At 31 December 2014	4,143
At 31 December 2013	8,286