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Reg of Companies AB

Registered number: OC363634

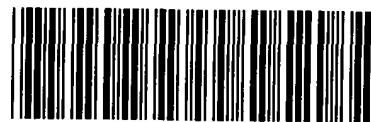
**HB MANUFACTURING UK LLP**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED  
31 MARCH 2016**

WEDNESDAY



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A05

21/12/2016

#421

COMPANIES HOUSE

 **Wellden  
Turnbull**

Chartered Accountants and  
Chartered Tax Advisers  
Statutory Auditors

**HB MANUFACTURING UK LLP**  
**REGISTERED NUMBER: OC363634**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2016**

	Note	£	2016	£	£	2015	£
<b>CURRENT ASSETS</b>							
Debtors			62,299			90,361	
Cash at bank			51,035			23,192	
			<u>113,334</u>			<u>113,553</u>	
<b>CREDITORS:</b> amounts falling due within one year			(52,222)			(71,410)	
<b>NET CURRENT ASSETS</b>				61,112			42,143
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>				<u>61,112</u>			<u>42,143</u>
<b>REPRESENTED BY:</b>							
<b>Loans and other debts due to members within one year</b>							
Other amounts				61,112			42,143
				<u>61,112</u>			<u>42,143</u>
<b>TOTAL MEMBERS' INTERESTS</b>							
Loans and other debts due to members				<u>61,112</u>			<u>42,143</u>

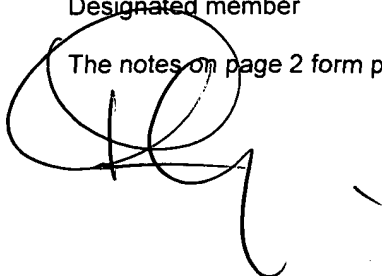
For the year ending 31 March 2016 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulation 2008) relating to small limited liability partnerships.

The members acknowledge their responsibilities for complying with the requirements of the act with respect to accounting records and the preparation of financial statements.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to LLPs subject to the small LLPs' regime within Part 15 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, were approved and authorised for issue by the members and were signed on their behalf on 6 December 2016.

**Mr M P Day**  
Designated member

The notes on page 2 form part of these financial statements.



## HB MANUFACTURING UK LLP

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the requirements of the Statement of Recommended Practice "Accounting by Limited Liability Partnerships".

##### 1.2 Turnover

Turnover comprises revenue recognised by the LLP in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Revenue is recognised when goods are dispatched.

#### 2. LOANS AND OTHER DEBTS DUE TO MEMBERS

	2016 £	2015 £
Amounts due to members	61,112	42,143

Loans and other debts due to members rank equally with debts due to ordinary creditors in the event of the company winding up.