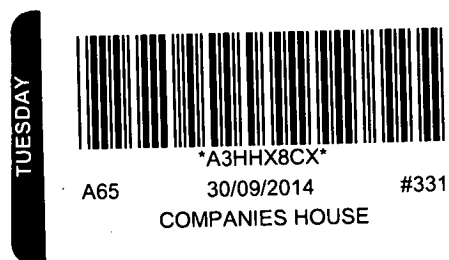


Registered number
OC370806

Atech Plumbing llp
Abbreviated Accounts
31 December 2013



Atech Plumbing llp
Registered number: OC370806
Abbreviated Balance Sheet
as at 31 December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1,295	1,725
Current assets			
Stocks		8,100	7,050
Debtors		120	2,460
Cash at bank and in hand		1,783	1,902
		<u>10,003</u>	<u>11,412</u>
Creditors: amounts falling due within one year		(9,280)	(8,112)
Net current assets		<u>723</u>	<u>3,300</u>
Total assets less current liabilities		2,018	5,025
Net assets attributable to members		<u>2,018</u>	<u>5,025</u>
Represented by:			
Loans and other debts due to members		<u>5,000</u>	<u>5,000</u>
Members' other interests			
Other reserves		(2,982)	25
		<u>2,018</u>	<u>5,025</u>

For the year ended 31 December 2013 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 22 September 2014 and signed on their behalf by:


T George
Designated member

Atech Plumbing llp
Notes to the Abbreviated Accounts
for the year ended 31 December 2013

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	20% straight line
Motor vehicles	25% straight line

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 January 2013	2,155
At 31 December 2013	<u>2,155</u>

Depreciation

At 1 January 2013	430
Charge for the year	<u>430</u>
At 31 December 2013	<u>860</u>

Net book value

At 31 December 2013	<u>1,295</u>
At 31 December 2012	<u>1,725</u>