

COLESHILL IND LLP
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2013

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COMPANIES HOUSE

COLESHILL IND LLP

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COLESHILL IND LLP

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2013

	Notes	2013 £	£
Current assets			
Debtors		27,927	
Cash at bank and in hand		8,631	
		<u>36,558</u>	
Creditors amounts falling due within one year		<u>(752)</u>	
Total assets less current liabilities			<u>35,806</u>
REPRESENTED BY			
Loans and other debts due to members within one year			
Other amounts			6,245
			<u>6,245</u>
Members' other interests			
Members capital			29,561
			<u>35,806</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members			6,245
Members' other interests			29,561
			<u>35,806</u>

For the financial year ended 31 October 2013 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) Regulations 2008) relating to small limited liability partnerships

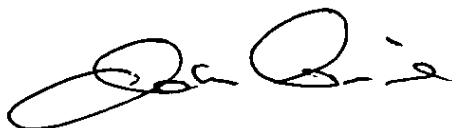
The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006

Approved by the Members for issue on 14 January 2014

J P Lonie

Designated Member



Limited Liability Partnership Registration No OC379500

COLESHILL IND LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2013

1 Accounting policies

1.1 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)

The financial statements have been prepared in accordance with the Statement of Recommended Practice, "Accounting by Limited Liability Partnerships", published in 2006 and the Companies Act 2006

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover is recognised at the fair value of the consideration received or receivable for the sale of goods and services in the ordinary nature of the business. The turnover shown represents the value of goods and services provided to customers net of value added tax

