PERDURABO LLP UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 DECEMBER 2013

TUESDAY

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16/09/2014 COMPANIES HOUSE

#122

PERDURABO LLP

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

		2013	
	Notes	£	£
Fixed assets Tangible assets	2		1,301
Current assets Debtors Cash at bank and in hand		2,032 71,353	
Creditors: amounts falling due within one year		73,385 (40,500)	
Net current assets			32,885
Total assets less current liabilities Suspense			34,186 16,535
REPRESENTED BY: Loans and other debts due to members within one year			
Other amounts			15,721 15,721
Members' other interests: Members capital			35,000
			50,721
TOTAL MEMBERS' INTERESTS			<u></u>
Amounts due from members Loans and other debts due to members Members' other interests			(2,031) 15,721 35,000
			48,690

PERDURABO LLP

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 DECEMBER 2013

For the financial Period ended 31 December 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 .5./9.14

Mrs Jane Sullivan

Designated Member

Limited Liability Partnership Registration No. OC380769

PERDURABO LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 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 (SORP); "Accounting by Limited Liability Partnerships", revised in 2010 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 represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Tangible assets

Fixtures, fittings & equipment

2 Fixed assets

	· ·
	£
Cost	
At 5 December 2012	-
Additions	1,735
A1.04 D	4.705
At 31 December 2013	1,735
Depreciation	
At 5 December 2012	-
Charge for the period	434
At 31 December 2013	434
Net heat water	
Net book value	4 204
At 31 December 2013	1,301