REGISTERED NUMBER: OC382020 (England and Wales)

Report of the Members and Unaudited Financial Statements for the Period 30th January 2013 to 31st January 2014 for AVL Trade Sales LLP

Bird and Porter Accounting Ltd
40 Southend Road
GATESHEAD
NE9 6XT

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COMPANIES HOUSE

AVL Trade Sales LLP

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for the Period 30th January 2013 to 31st January 2014

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AVL Trade Sales LLP
General Information
For the Period 30th January 2013 to 31st January 2014

Designated Members:	S W Beagrie C S Beagrie
Registered Office:	The Old Offices Urlay Nook Road EAGLESCLIFFE TS16 0LA
Registered Number:	OC 382020 (England and Wales)
Accountants:	Bird & Porter Ltd 40 Southend Road GATESHEAD NE9 6XJ

AVL Trade Sales LLP
Report of the Members
For the Period 30th January 2013 to 31st January 2014

The members present their repfort with the financial statements of the LLP for the Period 30th January 2013 to 31st January 2014.

Incorporation:
The LLP was incorporated on 30th January 2013 and commenced trading on 6th April 2013.

Principal Activity
The principal activity of the LLPO in the period under review was that of Car Sales.

Designated Members
The disignated members during the period under review were:

S W Beagrie
CS BEAGRIE

Results for the period and allocation to Members
The profit for the period before members' remuneration and profit where was

Members' Interests
This report has been prepared in accordance with the special provision 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 LLP's.
ON BEHALF OF THE BOARD:

S W Beagrie **Designated Member**

27/10/14

AVL Trade Sales LLP
Profit and Loss Account
for the Period 30th January 2013 to 31st January 2014

	Notes	£
Turnover		2,083,488
Operating (Loss)Profit and Profit for the Financial Period Before Members' Remuneration and Profit Shares available for Discretionery Division among Members	3	(5,671)

AVL Trade Sales LLP
Balance Sheet
For the Period ended 31st January 2014

	Notes	£	
CURRENT ASSETS			
Stock and WIP		57,052	
Debtors		119,833	
Bank Account		56,706	233,591
TOTAL ASSETS LESS CURRENT LIABILITIES			239,262
			(5,671)
TOTAL MEMBERS' INTERESTS	2		
Amounts due from Members			5,671

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as apoplied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the period ended 31st January 2014.
The embers acknowledge their responsibility for:

(a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006) Regulations 2008 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the LLPO as at the end of each financial year and of its profit or loss for each financial year in acordance 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 financial statements fhave 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 with the Financial Reporting Standard for Smaller Entities (effective April 2008)
The financial statements wsere approved by the members of the LLP on 27th October 2014 by

S W Beagrie - Designated Member

AVL Trade Sales LLP
Notes to the Financial Statements
for the Year Period 30th January 2013 to 31st January 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 invoice sales of services, excluding value added tax.

2 LOANS AND OTHER DEBTS DUE TO MEMBERS

	£
Amounts owed to members in respoect of profits	-
	£
Falling due within one year	-

3 MEMBERS ' INTERESTS

	Members Other Interest Reserves
	£
Amount due to members	
Amount due from members	
Balance at 30th January 2013	
(Loss) for the financial period	-
available for discretionary division among members	(5,671)