REGISTERED NUMBER: OC384953 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st March 2016

for

Kitchen Crafts And Furniture LLP

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A29 11/08/2016 #31
COMPANIES HOUSE

Kitchen Crafts And Furniture LLP

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Kitchen Crafts And Furniture LLP

General Information
for the Year Ended 31st March 2016

DESIGNATED MEMBERS:	O Braithwaite N A F Braithwaite Mrs L Braithwaite
REGISTERED OFFICE:	Brindley Orchard Lowes Lane Gawsworth Nr Macclesfield Cheshire SK11 9QR
REGISTERED NUMBER:	OC384953 (England and Wales)
ACCOUNTANTS:	Hammond McNulty LLP Bank House Market Square Congleton Cheshire CW12 1ET

Abbreviated Balance Sheet
31st March 2016

	Notes	31/3/16 £	£	31/3/15 £	£
FIXED ASSETS					
Tangible assets	2		**26,658**		34,032
CURRENT ASSETS					
Stocks		**35,250**		51,332	
Debtors		**16,080**		61,372	
		51,330		112,704	
CREDITORS					
Amounts falling due within one year		**101,041**		77,025	
NET CURRENT (LIABILITIES)/ASSETS			**(49,711)**		35,679
TOTAL ASSETS LESS CURRENT LIABILITIES			**(23,053)**		69,711
CREDITORS					
Amounts falling due after more than one year			**4,116**		9,649
NET (LIABILITIES)/ASSETS ATTRIBUTABLE TO MEMBERS			**(27,169)**		60,062
LOANS AND OTHER DEBTS DUE TO MEMBERS			-		-
MEMBERS' OTHER INTERESTS					
Capital accounts			**(27,169)**		60,062
			(27,169)		60,062
TOTAL MEMBERS' INTERESTS					
Members' other interests			**(27,169)**		60,062

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31st March 2016.

The members acknowledge their responsibilities for:

(a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31st March 2016

The abbreviated accounts have 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.

The financial statements were approved by the members of the LLP on ...29.....07.....2016 and were signed by:

.....
N A F Braithwaite - Designated member

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 January 2015) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2015 and 31st March 2016	**52,668**
DEPRECIATION	
At 1st April 2015	**18,636**
Charge for year	**7,374**
At 31st March 2016	**26,010**
NET BOOK VALUE	
At 31st March 2016	**26,658**
At 31st March 2015	34,032