

G C & A G HOGG LLP
ABBREVIATED FINANCIAL STATEMENTS

30 April 2014

Registered number: SO300163

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COMPANIES HOUSE

G C & A G HOGG LLP
ABBREVIATED FINANCIAL STATEMENTS
For the period ended 30 April 2014

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PARTNERSHIP INFORMATION

30 April 2014

INCORPORATED	Scotland on 2 December 2002
NUMBER	SO300163
DESIGNATED MEMBERS	Gordon C Hogg & Allan G Hogg
REGISTERED OFFICE	65 Northumberland Street Edinburgh EH3 6JQ
BANKERS	Clydesdale Bank plc 1 Bank Street Falkirk FK1 1NB
SOLICITORS	Raeburn Christie 16 Albyn Place Aberdeen AB10 1PS

ABBREVIATED BALANCE SHEET

at 30 April 2014

	2014		2013	
	£	£	£	£
Current Assets				
Debtors	35,873		35,873	
Cash at Bank	801		12	
	<u>36,674</u>		<u>35,885</u>	
Creditors: amounts falling due within one year	6,295		6,708	
Net current assets		<u>30,379</u>		<u>29,177</u>
Total assets less current liabilities		<u><u>30,379</u></u>		<u><u>29,177</u></u>
Total members interests				
Loans and other debts due to members		30,379		29,177
Members other interests		-		-
		<u><u>30,379</u></u>		<u><u>29,177</u></u>

continued.....

**ABBREVIATED BALANCE SHEET
(continued)**

at 30 April 2014

For the year ending 30 April 2014 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) relating to small LLP's.

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to LLP's subject to the small LLP's regime.

The abbreviated accounts were approved by the members on 3 September 2014 and signed on their behalf by

A handwritten signature in black ink, appearing to read 'Allan Hogg', written in a cursive style.

Allan G Hogg
Designated Member

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

30 April 2014

1 Accounting policies**Basis of accounting**

The financial statements have been prepared under the historical cost accounting rules.

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

Turnover

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts and value added tax.

2 Loans and other debts due to members

	£
Loans from members as at 1 May 13	29,177
Drawings	- 27,500
Profit allocated	28,702

	30,379