

**REGISTERED NUMBER: OC329605 (England and Wales)**

**Peter Lund and Partners Leeds LLP**

**Abbreviated Accounts**

**Year Ended 30 September 2013**



**Peter Lund and Partners Leeds LLP**

**Contents of the Abbreviated Accounts  
for the year ended 30 September 2013**

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	<b>Page</b>
<b>Abbreviated Balance Sheet</b>	<b>1</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

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**Peter Lund and Partners Leeds LLP (Registered number: OC329605)**

**Abbreviated Balance Sheet  
30 September 2013**

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	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	24,916	17,637
<b>CURRENT ASSETS</b>			
Debtors		37,264	15,811
Cash at bank		<u>9,680</u>	<u>32,311</u>
		46,944	48,122
<b>CREDITORS</b>			
Amounts falling due within one year		<u>2,191</u>	<u>8,812</u>
<b>NET CURRENT ASSETS</b>		<u>44,753</u>	<u>39,310</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
and			
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		<u>69,669</u>	<u>56,947</u>

The notes form part of these abbreviated accounts

**Peter Lund and Partners Leeds LLP (Registered number: OC329605)**

**Abbreviated Balance Sheet - continued**  
**30 September 2013**

Notes	2013 £	2012 £
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>	<b><u>69,669</u></b>	<b><u>56,947</u></b>
<b>TOTAL MEMBERS' INTERESTS</b>		
Loans and other debts due to members	69,669	56,947
Amounts due from members	-	(13,973)
	<b><u>69,669</u></b>	<b><u>42,974</u></b>

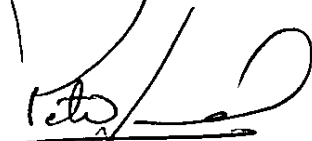
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 30 September 2013

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 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 18 March 2014 and were signed by



P S J Lund - Designated member

The notes form part of these abbreviated accounts

## Peter Lund and Partners Leeds LLP

### Notes to the Abbreviated Accounts for the year ended 30 September 2013

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#### 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 invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the LLP obtains the right to consideration

##### Tangible fixed assets

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

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Office equipment	- 25% on reducing balance

Tangible fixed assets are initially recorded at cost

#### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 October 2012	45,967
Additions	19,223
Disposals	<u>(11,500)</u>
At 30 September 2013	<u>53,690</u>
<b>DEPRECIATION</b>	
At 1 October 2012	28,330
Charge for year	8,305
Eliminated on disposal	<u>(7,861)</u>
At 30 September 2013	<u>28,774</u>
<b>NET BOOK VALUE</b>	
At 30 September 2013	<u>24,916</u>
At 30 September 2012	<u>17,637</u>