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REGISTERED NUMBER: OC354120 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 April 2013** ✓  
**for**  
**Acton Mill Farm Kennels & Cattery LLP**

FF SATURDAY

  
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A05 15/02/2014 #340  
COMPANIES HOUSE  
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A35 31/01/2014 #66  
COMPANIES HOUSE

**Acton Mill Farm Kennels & Cattery LLP**

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for the Year Ended 30 April 2013**

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**Acton Mill Farm Kennels & Cattery LLP**

**General Information  
for the Year Ended 30 April 2013**

<b>DESIGNATED MEMBERS:</b>	Mrs R Hooper M L Hooper
<b>REGISTERED OFFICE:</b>	Acton Mill Farm Suckley WR6 5EJ
<b>REGISTERED NUMBER:</b>	OC354120 (England and Wales)
<b>ACCOUNTANTS:</b>	Magnes Accountants Limited 52 Fruitlands Malvern Wells Worcestershire WR14 4XA

**Acton Mill Farm Kennels & Cattery LLP (Registered number: OC354120)**

**Abbreviated Balance Sheet  
30 April 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	73,757	72,305
<b>CURRENT ASSETS</b>			
Debtors		2,669	3,152
Cash at bank		882	1,002
		<u>3,551</u>	<u>4,154</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>10,856</u>	<u>12,930</u>
<b>NET CURRENT LIABILITIES</b>		<u>(7,305)</u>	<u>(8,776)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		66,452	63,529
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>49,303</u>	<u>46,257</u>
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		<u>17,149</u>	<u>17,272</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		<u>17,149</u>	<u>17,272</u>
<b>TOTAL MEMBERS' INTERESTS</b>		<u>17,149</u>	<u>17,272</u>
Loans and other debts due to members			

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 April 2013

The members acknowledge their responsibilities for

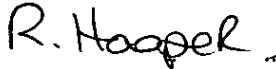
- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give 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 notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued  
30 April 2013

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 January 2014~~ and were signed by



Mrs R Hooper - Designated member

**Acton Mill Farm Kennels & Cattery LLP**

**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2013**

**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 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

Land and buildings - not provided

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2012	72,305
Additions	1,660
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At 30 April 2013	73,965
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<b>DEPRECIATION</b>	
Charge for year	208
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At 30 April 2013	208
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<b>NET BOOK VALUE</b>	
At 30 April 2013	73,757
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At 30 April 2012	72,305
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