

REGISTERED NUMBER: OC360951 (England and Wales)

Abbreviated Accounts

for the Year Ended 31 March 2013

for

Armstrong & Denton LLP  
Trading as Castle Computers



Armstrong & Denton LLP  
Trading as Castle Computers

Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2013

	Page
General Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Armstrong & Denton LLP  
Trading as Castle Computers

General Information  
for the Year Ended 31 March 2013

**DESIGNATED MEMBERS**

I Armstrong  
P A Denton

**REGISTERED OFFICE:**

Unit 1  
Hillcrest Avenue  
London Road  
Carlisle  
Cumbria  
CA1 2QJ

**REGISTERED NUMBER:**

OC 360951 (England and Wales)

**ACCOUNTANTS:**

James W A Cruickshank & Co  
Chartered Accountants  
Chartered Tax Advisers  
Inglewood  
Wreay  
Carlisle  
Cumbria  
CA4 0RL

Armstrong & Denton LLP  
Trading as Castle Computers

Abbreviated Balance Sheet  
31 March 2013

	Notes	31 3 13 £	31 3 12 £
<b>FIXED ASSETS</b>			
Intangible assets	2	38 469	38,469
Tangible assets	3	1,550	-
		<u>40 019</u>	<u>38,469</u>
<b>CURRENT ASSETS</b>			
Stocks		2,940	2 940
Debtors		53 762	38,861
Prepayments and accrued income		600	-
Cash at bank and in hand		56	17
		<u>57,358</u>	<u>41 818</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>54,466</u>	<u>56 797</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>2,892</u>	<u>(14 979)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
<b>and</b>			
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		<u>42,911</u>	<u>23,490</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		42,511	23,090
<b>MEMBERS' OTHER INTERESTS</b>			
Capital accounts		400	400
		<u>42,911</u>	<u>23,490</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members		42,511	23,090
Members' other interests		400	400
		<u>42,911</u>	<u>23,490</u>

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 31 March 2013

The members acknowledge their responsibilities for

- 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
- 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

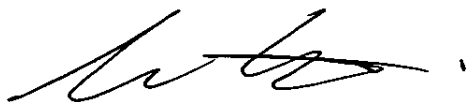
The notes form part of these abbreviated accounts

Armstrong & Denton LLP  
Trading as Castle Computers

Abbreviated Balance Sheet - continued  
31 March 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 30 September 2013 and were signed by



I Armstrong - Designated member



P A Denton - Designated member

The notes form part of these abbreviated accounts

**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

**Stocks**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012 and 31 March 2013	38,469
<b>NET BOOK VALUE</b>	
At 31 March 2013	38,469
At 31 March 2012	38,469

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	2,314
At 31 March 2013	2,314
<b>DEPRECIATION</b>	
Charge for year	764
At 31 March 2013	764
<b>NET BOOK VALUE</b>	
At 31 March 2013	1,550