

REGISTERED NUMBER: OC360951 (England and Wales)

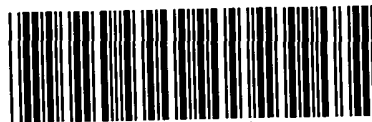
Abbreviated Unaudited Accounts

for the Year Ended 31 March 2016

for

Armstrong & Denton LLP
Trading as Castle Computers

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COMPANIES HOUSE

Armstrong & Denton LLP
Trading as Castle Computers

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for the Year Ended 31 March 2016

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Armstrong & Denton LLP
Trading as Castle Computers

General Information
for the Year Ended 31 March 2016

DESIGNATED MEMBERS:

I Armstrong
P A Denton

REGISTERED OFFICE:

Unit 1
Hillcrest Avenue
London Road
Carlisle
Cumbria
CA1 2QJ

REGISTERED NUMBER:

OC360951 (England and Wales)

ACCOUNTANTS:

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

Armstrong & Denton LLP (Registered number: OC360951)
Trading as Castle Computers

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Intangible assets	2		36,000		38,469
Tangible assets	3		-		-
			<u>36,000</u>		<u>38,469</u>
CURRENT ASSETS					
Stocks		4,833		3,856	
Debtors		30,600		40,039	
Prepayments and accrued income		113		113	
Cash at bank and in hand		23,434		36,626	
		<u>58,980</u>		<u>80,634</u>	
CREDITORS					
Amounts falling due within one year		19,815		31,474	
		<u>19,815</u>		<u>31,474</u>	
NET CURRENT ASSETS			<u>39,165</u>		<u>49,160</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
and					
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>75,165</u>		<u>87,629</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			74,765		87,229
MEMBERS' OTHER INTERESTS					
Capital accounts			400		400
			<u>75,165</u>		<u>87,629</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			74,765		87,229
Members' other interests			400		400
			<u>75,165</u>		<u>87,629</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 2016.

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.

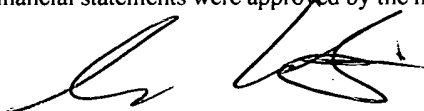
The notes form part of these abbreviated accounts

Armstrong & Denton LLP (Registered number: OC360951)
Trading as Castle Computers

Abbreviated Balance Sheet - continued
31 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 30 June 2016 and were signed by:

Two handwritten signatures in black ink, likely belonging to I Armstrong, positioned side-by-side.

I Armstrong - Designated member

A handwritten signature in black ink, likely belonging to P A Denton.

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 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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2000, is being amortised evenly over its estimated useful life of thirteen years.

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 £
COST	
At 1 April 2015 and 31 March 2016	38,469
AMORTISATION	
Amortisation for year	2,469
At 31 March 2016	2,469
NET BOOK VALUE	
At 31 March 2016	36,000
At 31 March 2015	38,469

Armstrong & Denton LLP
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Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2016

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015 and 31 March 2016	3,412
DEPRECIATION	
At 1 April 2015 and 31 March 2016	3,412
NET BOOK VALUE	
At 31 March 2016	-
At 31 March 2015	-