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HB MANUFACTURING UK LLP

UNAUDITED

ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED
31 MARCH 2014**

TUESDAY



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25/11/2014

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COMPANIES HOUSE

 **Wellden
Turnbull LLP**
Chartered Accountants • Chartered Tax Advisers
Statutory Auditors

 **UK200Group**
independent quality assured professionals

HB MANUFACTURING UK LLP
REGISTERED NUMBER: OC363634

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2014

	Note	2014 £	2013 £
CURRENT ASSETS			
Debtors		50,938	38,282
Cash at bank		23,925	8,126
		<u>74,863</u>	<u>46,408</u>
CREDITORS: amounts falling due within one year		<u>(40,483)</u>	<u>(30,562)</u>
NET CURRENT ASSETS		34,380	15,846
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>34,380</u>	<u>15,846</u>
REPRESENTED BY:			
Loans and other debts due to members within one year			
Other amounts		34,380	15,846
		<u>34,380</u>	<u>15,846</u>
TOTAL MEMBERS' INTERESTS		<u>34,380</u>	<u>15,846</u>

For the year ending 31 March 2014 the limited liability partnership 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) Regulation 2008) relating to small limited liability partnerships.

The members acknowledge their responsibilities for complying with the requirements of the act with respect to accounting records and the preparation of financial statements.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to LLPs subject to the small LLPs' regime within Part 15 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, were approved and authorised for issue by the members and were signed on their behalf on

Date: here

Signature here

Mr M P Day
Designated member

The notes on page 2 form part of these financial statements.

HB MANUFACTURING UK LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, 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".

1.2 Turnover

Turnover comprises revenue recognised by the LLP in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Revenue is recognised when goods are dispatched.

2. LOANS AND OTHER DEBTS DUE TO MEMBERS

	2014 £	2013 £
Amounts due to members	34,380	15,846

Loans and other debts due to members rank equally with debts due to ordinary creditors in the event of a winding up.