

4 REGISTRAR OF COMPANIES" AB

Registered number: OC363634

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HB MANUFACTURING UK LLP

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 MARCH 2015

SATURDAY



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COMPANIES HOUSE



**Wellden
Turnbull**

Chartered Accountants and
Chartered Tax Advisers
Statutory Auditors

HB MANUFACTURING UK LLP
REGISTERED NUMBER: OC363634

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2015

	Note	2015	2014
		£	£
CURRENT ASSETS			
Debtors		90,361	50,938
Cash at bank		23,192	23,925
		<u>113,553</u>	<u>74,863</u>
CREDITORS: amounts falling due within one year		(71,410)	(40,483)
NET CURRENT ASSETS		<u>42,143</u>	<u>34,380</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>42,143</u>	<u>34,380</u>
REPRESENTED BY:			
Loans and other debts due to members within one year			
Other amounts		42,143	34,380
		<u>42,143</u>	<u>34,380</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		<u>42,143</u>	<u>34,380</u>

For the year ending 31 March 2015 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
01/12/2015

Sign 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 2015

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

	2015 £	2014 £
Amounts due to members	42,143	34,380

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