

REGISTERED NUMBER  
OC376108

NETSPEC CABLING LLP  
ABBREVIATED FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31 MARCH 2014

MONDAY



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COMPANIES HOUSE

**NETSPEC CABLING LLP**

**LIMITED LIABILITY PARTNERSHIP INFORMATION**

**FOR THE PERIOD ENDED 31 MARCH 2014**

**PARTNERS:**                      **MR JASON BUDD  
MR MURRAY RACKSTRAW**

**REGISTERED OFFICE:**        **7 MILBANKE COURT  
MILBANKE WAY  
BRACKNELL  
BERKSHIRE  
RG12 1RP**

**REGISTERED NUMBER:**      **OC376108**

**NETSPEC CABLING LLP**

**ABBREVIATED BALANCE SHEET**

**AT 31 MARCH 2014**

	NOTE	2014		2013	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	2		2,746		2,925
<b>CURRENT ASSETS</b>					
Debtors	3	0		1,585	
Stocks		347		0	
Cash at Bank		1,577		777	
		<u>1,924</u>		<u>2,362</u>	
<b>CREDITORS</b>					
Amount falling due within 1 year	4	<u>3,660</u>		<u>3,063</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>-1,736</u>		<u>-701</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,010</u>		<u>2,224</u>
<b>CREDITORS</b>					
Amount falling due within more than one year	5		647		1,940
<b>NET ASSETS</b>			<u>363</u>		<u>284</u>
<b>PARTNERS CAPITAL &amp; RESERVES</b>					
Brought Forward			284		0
Capital Introduced			0		0
Profit and Loss account			40,493		24,206
Drawings			-40,414		-23,922
Partners Capital			<u>363</u>		<u>284</u>

**NETSPEC CABLING LLP**

**ABBREVIATED BALANCE SHEET**

**AT 31 MARCH 2014**

For the period ended 31 March 2014 the LLP 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) Regulations 2008)

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

**ON BEHALF OF THE MEMBERS:**

MR JASON BUDD

  
.....  
Mr Jason Budd

07/11/2014  
.....  
Date

**NETSPEC CABLING LLP**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

**AT 31 MARCH 2014**

**1. ACCOUNTING POLICIES**

**Turnover**

The Company's turnover represents the value, excluding Value Added Tax, of the goods and services supplied to customers during the year.

**Tangible Fixed Assets**

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Plant and Machinery	25% reducing balance
Motor vehicles	25% reducing balance

**Stocks**

Stocks have been valued at the lower of cost and residual value

**NETSPEC CABLING LLP**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

**AT 31 MARCH 2014**

**2. TANGIBLE FIXED ASSETS**

	<b>PLANT &amp; MACHINERY £</b>	<b>MOTOR VEHICLES £</b>	<b>TOTAL £</b>
<b>COST</b>			
At 1 April 2013	0	3,900	3,900
Additions	694	0	694
Disposals	0	0	0
	<hr/>		
At 31 March 2014	694	3,900	4,594
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<b>DEPRECIATION</b>			
At 1 April 2013	0	975	975
Charge for the year	142	731	873
Elim on disposal	0	0	0
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At 31 March 2014	142	1,706	1,848
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<b>NET BOOK VALUE</b>			
At 31 March 2014	552	2,194	2,746
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At 31 March 2013	0	2,925	2,925
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**NETSPEC CABLING LLP**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

**AT 31 MARCH 2014**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>3. DEBTORS</b>		
Debtors	0	1,585
Other Debtors	0	0
	<u>0</u>	<u>1,585</u>

**4. CREDITORS**

Amount due within one year

Bank loans and overdraft	0	0
Trade creditors	0	0
Accruals and deferred income	1,165	925
Other creditors including taxation and social security	1,202	845
Obligations under finance leases and hire purchase contracts	1,293	1,293
	<u>3,660</u>	<u>3,063</u>

**5. CREDITORS**

Amounts due after one year

Obligations under finance leases and hire purchase contracts	647	1,940
	<u>647</u>	<u>1,940</u>