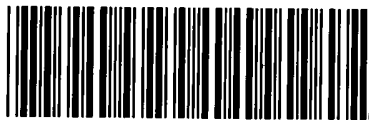


REGISTERED NUMBER: OC379470 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016
FOR
ANT HIRE SOLUTIONS LLP

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COMPANIES HOUSE

ANT HIRE SOLUTIONS LLP

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for the year ended 31 October 2016

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ANT HIRE SOLUTIONS LLP

GENERAL INFORMATION
for the year ended 31 October 2016

DESIGNATED MEMBERS:

A N Thompson
N A Thompson
Mrs D M Thompson
Mrs J L Thompson

REGISTERED OFFICE:

Unit 4
Queen Street
Stourton
Leeds
West Yorkshire
LS10 1SL

REGISTERED NUMBER:

OC379470 (England and Wales)

ANT HIRE SOLUTIONS LLP (REGISTERED NUMBER: OC379470)

ABBREVIATED BALANCE SHEET
31 October 2016

	Notes	31.10.16 £	31.10.15 £
FIXED ASSETS			
Tangible assets	2	579,439	622,317
CURRENT ASSETS			
Stocks		188,243	184,734
Debtors		1,858,946	1,436,411
Cash at bank and in hand		<u>712,963</u>	<u>960,133</u>
		2,760,152	2,581,278
CREDITORS			
Amounts falling due within one year		<u>1,954,679</u>	<u>1,818,683</u>
NET CURRENT ASSETS		<u>805,473</u>	<u>762,595</u>
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>1,384,912</u>	<u>1,384,912</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		-	-
MEMBERS' OTHER INTERESTS			
Capital accounts		<u>1,384,912</u>	<u>1,384,912</u>
		<u>1,384,912</u>	<u>1,384,912</u>
TOTAL MEMBERS' INTERESTS			
Members' other interests		1,384,912	1,384,912
Amounts due from members		<u>(841,512)</u>	<u>(680,663)</u>
		<u>543,400</u>	<u>704,249</u>

Also included in other debtors is £58,488 due from the members.

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 October 2016.

The members acknowledge their responsibilities for:

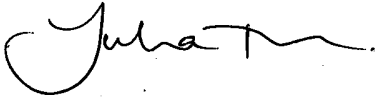
- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and 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

ABBREVIATED BALANCE SHEET - continued
31 October 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 21 July 2017 and were signed by:

A handwritten signature in black ink, appearing to read 'Julia Thompson', with a stylized flourish at the end.

Mrs J L Thompson - Designated member

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 October 2016

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 and services, 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.

Short leasehold	- 25% on cost and 20% on cost
Fixtures and fittings	- 25% on cost and 15% on cost
Motor vehicles	- 100% on cost and 25% on cost
Hire equipment	- 33% on cost

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account as incurred.

Pension costs and other post-retirement benefits

The LLP operates a defined contribution pension scheme. Contributions payable to the LLP's pension scheme are charged to the profit and loss account in the period to which they relate.

ANT HIRE SOLUTIONS LLP

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the year ended 31 October 2016

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2015	1,396,431
Additions	312,497
Disposals	(73,958)
	<hr/>
At 31 October 2016	1,634,970
	<hr/>
DEPRECIATION	
At 1 November 2015	774,114
Charge for year	295,946
Eliminated on disposal	(14,529)
	<hr/>
At 31 October 2016	1,055,531
	<hr/>
NET BOOK VALUE	
At 31 October 2016	579,439
	<hr/>
At 31 October 2015	622,317
	<hr/>

3. RELATED PARTY DISCLOSURES

At the balance sheet date the LLP was owed £210,484 (2015 - £211,961) by Ant Hire Limited, a company in which the members have an interest. In addition to the loans and other debts due from members disclosed in note 8, there is a balance of £58,488 (2015 - £58,488) due from members, included in other debtors.