

REGISTERED NUMBER: OC383747 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 5 April 2015

for

R.W. Wilmshurst Plant Hire LLP

WEDNESDAY



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COMPANIES HOUSE

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for the Year Ended 5 April 2015

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R.W. Wilmshurst Plant Hire LLP

General Information
for the Year Ended 5 April 2015

DESIGNATED MEMBERS: A Wilmshurst
M D Wilmshurst

REGISTERED OFFICE: Brandfold
North Road
Goudhurst
Cranbrook
Kent
TN17 1JJ

REGISTERED NUMBER: OC383747 (England and Wales)

ACCOUNTANTS: K.J. Van-Doren
The Northdown
Cranbrook Road
Goudhurst
Cranbrook
Kent
TN17 1DP

Abbreviated Balance Sheet
5 April 2015

	5.4.15 £	5.4.14 £
CURRENT ASSETS		
Debtors	23,897	15,271
CREDITORS		
Amounts falling due within one year	23,897	15,271
TOTAL ASSETS LESS CURRENT LIABILITIES		
and		
NET LIABILITIES ATTRIBUTABLE TO MEMBERS	<u>-</u>	<u>-</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	<u>-</u>	<u>-</u>
TOTAL MEMBERS' INTERESTS	<u>-</u>	<u>-</u>

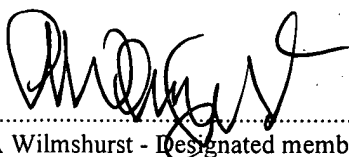
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 5 April 2015.

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 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 23 December 2015 and were signed by:



A Wilmshurst - Designated member

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 April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the LLP qualifies as a small LLP.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.