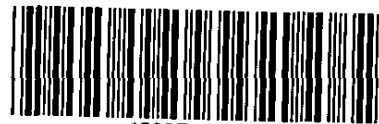


Registered number  
SO300265

A & A Surveying LLP  
Abbreviated Accounts  
30 September 2013

THURSDAY



\*S39FABW3\*

SCT

05/06/2014

#375

COMPANIES HOUSE

**A & A Surveying LLP**  
**Registered number: SO300265**  
**Balance Sheet**  
**as at 30 September 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	109,230	75,611
<b>Current assets</b>			
Debtors		5,765	12,189
Cash at bank and in hand		2,943	637
		<u>8,708</u>	<u>12,826</u>
<b>Creditors: amounts falling due within one year</b>		(40,713)	(32,974)
<b>Net current liabilities</b>		<u>(32,005)</u>	<u>(20,148)</u>
<b>Total assets less current liabilities</b>		77,225	55,463
<b>Creditors: amounts falling due after more than one year</b>		(66,250)	(49,423)
<b>Net assets attributable to members</b>		<u>10,975</u>	<u>6,040</u>
<b>Represented by:</b>			
<b>Loans and other debts due to members</b>		<u>3,559</u>	<u>(1,376)</u>
<b>Members' other interests</b>			
Members' capital classified as equity		7,416	7,416
		<u>10,975</u>	<u>6,040</u>

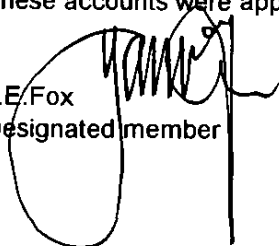
For the year ended 30 September 2013 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the members on 30 November 2013 and signed on their behalf by

J.E.Fox  
 Designated member



**A & A Surveying LLP**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2013**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Statement of Recommended Practice (SORP), "Accounting by Limited Liability Partnerships".

***Turnover***

Turnover represents the value of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles 20% p.a. reducing balance

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

<b>2 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
At 1 October 2012	192,277
Additions	82,430
Disposals	<u>(72,277)</u>
At 30 September 2013	<u>202,430</u>
<b>Depreciation</b>	
At 1 October 2012	116,666
Charge for the year	13,520
On disposals	<u>(36,986)</u>
At 30 September 2013	<u>93,200</u>
<b>Net book value</b>	
At 30 September 2013	<u>109,230</u>
At 30 September 2012	<u>75,611</u>