

REGISTERED NUMBER: OC376843 (England and Wales)

Abbreviated Accounts for the Period 12 July 2012 to 31 March 2013

for

A G W Fitness LLP

WEDNESDAY



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COMPANIES HOUSE

A G W Fitness LLP

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for the Period 12 July 2012 to 31 March 2013

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A G W Fitness LLP

General Information
for the Period 12 July 2012 to 31 March 2013

DESIGNATED MEMBERS: A G Wilkinson
P A Wilkinson

REGISTERED OFFICE: 1 Lucas Bridge Business Park
1 Old Greens Norton Road
Towcester
Northamptonshire
NN12 8AX

REGISTERED NUMBER: OC376843 (England and Wales)

ACCOUNTANTS: CED Accountancy Services Limited
1 Lucas Bridge Business Park
1 Old Greens Norton Road
Towcester
Northamptonshire
NN12 8AX

Abbreviated Balance Sheet
31 March 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		87,950
CURRENT ASSETS			
Debtors		1,726	
Cash at bank		1,051	
		<u>2,777</u>	
CREDITORS			
Amounts falling due within one year		1,107	
		<u>1,107</u>	
NET CURRENT ASSETS			<u>1,670</u>
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS			<u><u>89,620</u></u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			<u><u>89,620</u></u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members			89,620
Amounts due from members			(1,546)
			<u><u>88,074</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 period ended 31 March 2013

The members acknowledge their responsibilities for

- (a) 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
- (b) 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

A G W Fitness LLP (Registered number OC376843)

Abbreviated Balance Sheet - continued

31 March 2013

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

8/10/2013

and were signed

by



P A Wilkinson - Designated member

The notes form part of these abbreviated accounts

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

Turnover

Turnover represents net invoiced sales of goods, 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

Plant and machinery	- 20% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 25% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	98,299
At 31 March 2013	98,299
DEPRECIATION	
Charge for period	10,349
At 31 March 2013	10,349
NET BOOK VALUE	
At 31 March 2013	87,950

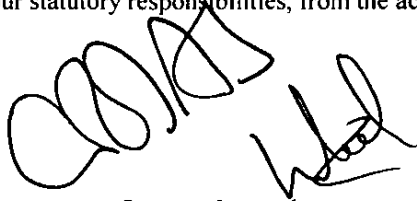
A G W Fitness LLP

Report of the Accountants to the Members of
A G W Fitness LLP

The following reproduces the text of the report prepared for the members in respect of the LLP's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2013 set out on pages nil to nil and you consider that the LLP is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



CED Accountancy Services Limited
1 Lucas Bridge Business Park
1 Old Greens Norton Road
Towcester
Northamptonshire
NN12 8AX

Date

8/6/2013