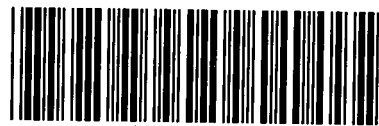


Abbreviated Accounts for the Year Ended 31 March 2014

for

A G W Fitness LLP

FRIDAY



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12/12/2014  
COMPANIES HOUSE

A G W Fitness LLP

Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2014

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A G W Fitness LLP

General Information  
for the Year Ended 31 March 2014

**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 2014

	Notes	31.3.14 £	£	31.3.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		39,534		87,950
<b>CURRENT ASSETS</b>					
Debtors		26,052		1,726	
Cash at bank		4,369		1,051	
		<u>30,421</u>		<u>2,777</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>8,711</u>		<u>1,107</u>	
<b>NET CURRENT ASSETS</b>			<u>21,710</u>		<u>1,670</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
<b>and</b>					
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>					
			<u>61,244</u>		<u>89,620</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>					
			<u>61,244</u>		<u>89,620</u>
<b>TOTAL MEMBERS' INTERESTS</b>					
Loans and other debts due to members			61,244		89,620
Amounts due from members			(23,853)		(1,546)
			<u>37,391</u>		<u>88,074</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 31 March 2014.

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 2014

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 .....5 December 2014..... and were signed by:



.....  
P A Wilkinson - Designated member

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2014

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**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2013	98,299
Additions	12,777
Disposals	(56,000)
At 31 March 2014	<u>55,076</u>
<b>DEPRECIATION</b>	
At 1 April 2013	10,349
Charge for year	25,151
Eliminated on disposal	(19,958)
At 31 March 2014	<u>15,542</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>39,534</u>
At 31 March 2013	<u><u>87,950</u></u>

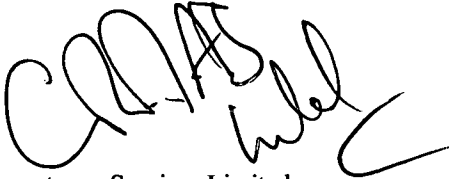
A G W Fitness LLP

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 year ended 31 March 2014 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: .....

5/12/2014