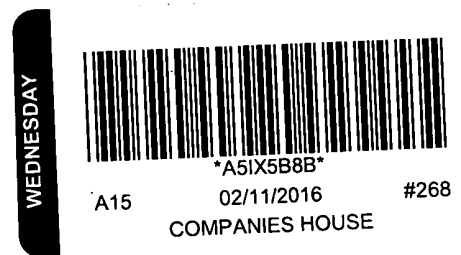


Limited Liability Partnership Registration Number: OC351573 (England and Wales)

Dukes Wood Investments LLP
Abbreviated Accounts For The Year End
31 March 2016



Dukes Wood Investments LLP
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Dukes Wood Investments LLP
Balance Sheet
as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Plant and machinery	3	<u>30,049</u>	<u>9,434</u>
		30,049	9,434
Current assets			
Debtors		23,431	48,344
Bank/cash		<u>25,528</u>	<u>16,399</u>
		<u>48,959</u>	<u>64,743</u>
Current liabilities			
Trade creditors/accruals		(2,213)	(2,013)
Other liabilities		<u>(2,075)</u>	<u>(5,339)</u>
		<u>(4,288)</u>	<u>(7,352)</u>
Net current assets		44,671	57,391
Net assets attributable to members		<u>74,720</u>	<u>66,825</u>
Represented by			
Balance at start of period		66,825	133,027
Members capital		286,728	154,928
Capital introduced		25,446	31,838
Drawings		(304,279)	(252,968)
		<u>74,720</u>	<u>66,825</u>
Total members interests			
Amount due to members		<u>74,720</u>	<u>66,825</u>

For the financial year ended 31 March 2016, the Limited Liability Partnership 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 relating to Small Limited Liability Partnerships.

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to Limited Liability Partnerships) with respect to accounting records and the preparation of financial statements.

These abbreviated accounts have been prepared in accordance with the provisions applicable to Limited Liability Partnerships subject to the Small Limited Liability Partnerships regime within part 15 of the Companies Act 2006.

Dukes Wood Investments LLP

Approved by the Members for issue on 27th October 2016


John Richards

Designated Member

Limited Liability Partnership Registration Number: OC351573 (England and Wales)



Dukes Wood Investments LLP
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting basis

The financial statements are prepared under the historical cost convention modified to include the revaluation of financial instruments, 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' published in 2006 and the Companies Act 2006.

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and Limited Liability Partnerships Statement of Recommended Practice, which have been applied consistently (unless otherwise stated).

Turnover

Turnover represents the value, net of value added tax and discounts, 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.

Plant, machinery & equipment	33% straight line
Motor vehicles	20% straight line

2 Plant, equipment and motor vehicles

	Plant and machinery	Motor vehicles	Totals
	£	£	£
Cost			
At 1 April 2015	3,887	43,790	47,677
Additions	-	37,250	37,250
Disposals	-	(43,790)	(43,790)
At 31 March 2016	<u>3,887</u>	<u>37,250</u>	<u>41,137</u>
Depreciation			
At 1 April 2015	3,211	35,032	38,243
Charge for the year	427	7,450	7,877
On disposals	-	(35,032)	(35,032)
At 31 March 2016	<u>3,638</u>	<u>7,450</u>	<u>11,088</u>
Net book value			
At 31 March 2016	<u>249</u>	<u>29,800</u>	<u>30,049</u>
At 31 March 2015	<u>676</u>	<u>8,758</u>	<u>9,434</u>