

Limited Liability Partnership Registration No. OC357698 (England and Wales)

**1 2 1 INSTALLATIONS LLP**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2016**

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# 1 2 1 INSTALLATIONS LLP

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# 1 2 1 INSTALLATIONS LLP

## ACCOUNTANTS' REPORT TO THE MEMBERS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF 1 2 1 INSTALLATIONS LLP FOR THE YEAR ENDED 30 SEPTEMBER 2016

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*The following reproduces the text of the Accountants' Report prepared in respect of the limited liability partnership's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 4 have been prepared.*

In order to assist you to fulfil your duties under the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008), we have prepared for your approval the financial statements of 1 2 1 Installations LLP for the year ended 30 September 2016 set out on pages 3 to 8 from the limited liability partnership's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

It is your duty to ensure that 1 2 1 Installations LLP has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of 1 2 1 Installations LLP. You consider that 1 2 1 Installations LLP is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of 1 2 1 Installations LLP. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



**Ormerod Rutter Limited**

22 June 2017

**Accountants**

The Oakley  
Kidderminster Road  
Droitwich  
Worcestershire  
WR9 9AY

# 1 2 1 INSTALLATIONS LLP

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		11,413		45,006
<b>Current assets</b>					
Debtors		52,546		46,594	
Cash at bank and in hand		2,678		2,336	
		<u>55,224</u>		<u>48,930</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(8,704)</u>		<u>(17,773)</u>	
<b>Net current assets</b>			<u>46,520</u>		<u>31,157</u>
<b>Total assets less current liabilities</b>			<u>57,933</u>		<u>76,163</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(9,585)</u>		<u>(38,308)</u>
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>			<u>48,348</u>		<u>37,855</u>
<b>REPRESENTED BY:</b>					
<b>Members' other interests:</b>					
Other reserves classified as equity			515		8,107
Members capital			47,833		29,748
			<u>48,348</u>		<u>37,855</u>
<b>TOTAL MEMBERS' INTERESTS</b>			<u>48,348</u>		<u>37,855</u>
Members' other interests			48,348		37,855
			<u>48,348</u>		<u>37,855</u>

# 1 2 1 INSTALLATIONS LLP

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 30 SEPTEMBER 2016**

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For the financial year ended 30 September 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.

Approved by the Members for issue on 22 June 2017



Mr K Elder  
**Designated Member**

**Limited Liability Partnership Registration No. OC357698**

# 1 2 1 INSTALLATIONS LLP

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2016

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP); "Accounting by Limited Liability Partnerships", revised in 2014 and the Companies Act 2006.

#### 1.2 Compliance with accounting standards

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

#### 1.3 Turnover

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

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% on reducing balance
Motor vehicles	15% on reducing balance

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 October 2015	61,054
Disposals	(45,111)
	<hr/>
At 30 September 2016	15,943
	<hr/>
<b>Depreciation</b>	
At 1 October 2015	16,049
On disposals	(13,533)
Charge for the year	2,014
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At 30 September 2016	4,530
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<b>Net book value</b>	
At 30 September 2016	11,413
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At 30 September 2015	45,006
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