

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

Dukes Wood Investments LLP
Abbreviated Accounts For The Period End
31 March 2011



Dukes Wood Investments LLP
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Dukes Wood Investments LLP
Abbreviated Balance Sheet
as at 31 March 2011

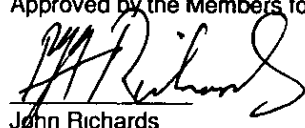
	Notes	2011 £
Fixed assets		
Plant and machinery		1,483
		<u>1,483</u>
Current assets		
Debtors and prepayments	18,220	
Bank/building society balances	19,942	
	<u>38,162</u>	
Current liabilities		
Trade creditors/accruals	(940)	
Other liabilities	(4,204)	
	<u>(5,144)</u>	
Net current assets		33,018
Net assets attributable to members		<u>34,501</u>
Represented by		
Members capital		7,889
Capital introduced		26,612
		<u>34,501</u>
Total members interests		
Amount due to members		<u>34,501</u>

For the financial period ended 31 March 2011, 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 11th October 2011


 John Richards


 Amanda Richards

Designated Member

Limited Liability Partnership Registration Number OC351573 (England and Wales)

Dukes Wood Investments LLP
Notes to the Abbreviated Accounts
for the period from 18 January 2010 to 31 March 2011

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

3 Plant and machinery

	Plant and machinery £
Cost	
Additions	2,224
At 31 March 2011	<u>2,224</u>
Depreciation	
Charge for the year	741
At 31 March 2011	<u>741</u>
Net book value	
At 31 March 2011	<u>1,483</u>