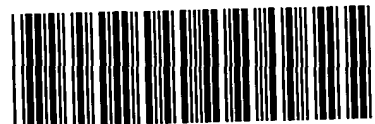


Limited Liability Partnership Registration Number: OC351573 (England and Wales)

Dukes Wood Investments LLP
Abbreviated Accounts For The Year End
31 March 2015

WEDNESDAY



A4HITF97
A08 07/10/2015 #128
COMPANIES HOUSE

Dukes Wood Investments LLP
Contents

	Page
Contents page	2
Abbreviated Balance sheet	3-4
Notes to the accounts	5-6

Dukes Wood Investments LLP
Balance Sheet
as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Plant and machinery	3	9,434	17,870
		<u>9,434</u>	<u>17,870</u>
Current assets			
Debtors		48,344	126,044
Bank/cash		16,399	8,557
		<u>64,743</u>	<u>134,601</u>
Current liabilities			
Trade creditors/accruals		(2,013)	(2,001)
Other liabilities		(5,339)	(4,092)
		<u>(7,352)</u>	<u>(6,093)</u>
Net current assets		57,391	128,508
Loans due after one year		-	(13,351)
Net assets attributable to members		<u>66,825</u>	<u>133,027</u>
Represented by			
Balance at start of period		133,027	96,221
Members capital		154,928	239,039
Capital introduced		31,838	37,767
Drawings		(252,968)	(240,000)
		<u>66,825</u>	<u>133,027</u>
Total members interests		<u>66,825</u>	<u>133,027</u>
Amount due to members		<u>66,825</u>	<u>133,027</u>

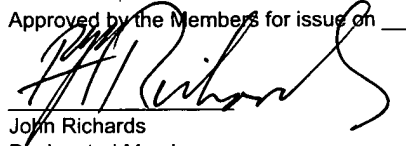
For the financial year ended 31 March 2015, the Limited Liability Partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to Small 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 29th September 2015



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 2015

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

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Dukes Wood Investments LLP
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

3 Plant, equipment and motor vehicles

	Plant and machinery	Motor vehicles	Totals
	£	£	£
Cost			
At 1 April 2014	3,138	43,790	46,928
At 31 March 2015	<u>3,887</u>	<u>43,790</u>	<u>47,677</u>
Depreciation			
At 1 April 2014	2,784	26,274	29,058
Charge for the year	427	8,758	9,185
At 31 March 2015	<u>3,211</u>	<u>35,032</u>	<u>38,243</u>
Net book value			
At 31 March 2015	<u>676</u>	<u>8,758</u>	<u>9,434</u>
At 31 March 2014	<u>354</u>	<u>17,516</u>	<u>17,870</u>