

REGISTERED NUMBER: OC376843 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2015

for

A G W Fitness LLP

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09/10/2015

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COMPANIES HOUSE

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for the Year Ended 31 March 2015

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A G W Fitness LLP

General Information
for the Year Ended 31 March 2015

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 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		28,908		39,534
CURRENT ASSETS					
Debtors		49,284		26,051	
Cash at bank		1,742		4,369	
		<u>51,026</u>		<u>30,420</u>	
CREDITORS					
Amounts falling due within one year		<u>8,636</u>		<u>8,711</u>	
NET CURRENT ASSETS			<u>42,390</u>		<u>21,709</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
and					
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>71,298</u>		<u>61,243</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			<u>71,298</u>		<u>61,243</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			71,298		61,243
Amounts due from members			(49,284)		(23,852)
			<u>22,014</u>		<u>37,391</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 2015.

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 2015

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 5/10/15 and were signed by:



.....
P A Wilkinson - Designated member

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

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
Computer equipment	- 25% on cost

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2014	55,076
Additions	680
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At 31 March 2015	55,756
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DEPRECIATION	
At 1 April 2014	15,542
Charge for year	11,306
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At 31 March 2015	26,848
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NET BOOK VALUE	
At 31 March 2015	28,908
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At 31 March 2014	39,534
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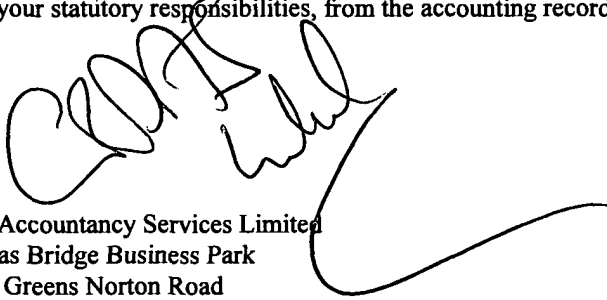
A G W Fitness LLP

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 2015 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: 5/10/15