

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

Dukes Wood Investments LLP  
Abbreviated Accounts For The Year End  
31 March 2013

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**Dukes Wood Investments LLP**  
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**Dukes Wood Investments LLP**  
**Balance Sheet**  
**as at 31 March 2013**

	Notes	2013 £	2,011 £
<b>Fixed assets</b>			
Plant and machinery	3	<u>26,425</u>	<u>36,036</u>
		26,425	36,036
<b>Current assets</b>			
Debtors		42,412	52,395
Bank/cash		<u>60,395</u>	<u>100,831</u>
		<u>102,807</u>	<u>153,226</u>
<b>Current liabilities</b>			
Trade creditors/accruals		(1,999)	(1,986)
Other liabilities		<u>(13,030)</u>	<u>(10,420)</u>
		<u>(15,029)</u>	<u>(12,406)</u>
<b>Net current assets</b>		87,778	140,820
Loans due after one year		(17,982)	(22,614)
<b>Net assets attributable to members</b>		<u>96,221</u>	<u>154,242</u>
<b>Represented by</b>			
Balance at start of period		154,243	34,501
Members capital		121,346	139,658
Capital introduced		25,565	29,583
Drawings		(204,933)	(49,500)
		<u>96,221</u>	<u>154,242</u>
<b>Total members interests</b>		<u>96,221</u>	<u>154,242</u>
Amount due to members		<u>96,221</u>	<u>154,242</u>

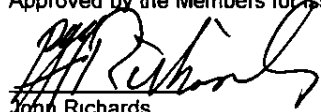
For the financial year ended 31 March 2012, the Limited Liability Partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to Small 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 28/08/13



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 2013**

**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 2013**

**3 Plant, equipment and motor vehicles**

	<b>Plant and machinery £</b>	<b>Motor vehicles £</b>	<b>Totals £</b>
<b>Cost</b>			
At 1 April 2012	2,605	43,790	46,395
At 31 March 2013	<u>2,605</u>	<u>43,790</u>	<u>46,395</u>
<b>Depreciation</b>			
At 1 April 2012	1,601	8,758	10,359
Charge for the year	853	8,758	9,611
At 31 March 2013	<u>2,454</u>	<u>17,516</u>	<u>19,970</u>
<b>Net book value</b>			
At 31 March 2013	<u>151</u>	<u>26,274</u>	<u>26,425</u>
At 31 March 2012	<u>1,004</u>	<u>35,032</u>	<u>36,036</u>