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Registered number
SO300265

A & A Surveying LLP

Abbreviated Accounts

30 September 2015

WEDNESDAY



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SCT 02/03/2016 #139

COMPANIES HOUSE

A & A Surveying LLP
Registered number: SO300265
Abbreviated Balance Sheet
as at 30 September 2015

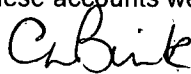
	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	95,187	87,384
Current assets			
Debtors		4,317	2,303
Cash at bank and in hand		4,528	2,626
		<u>8,845</u>	<u>4,929</u>
Creditors: amounts falling due within one year		(34,123)	(42,071)
Net current liabilities		<u>(25,278)</u>	<u>(37,142)</u>
Total assets less current liabilities		69,909	50,242
Creditors: amounts falling due after more than one year		(31,115)	(27,626)
Net assets attributable to members		<u>38,794</u>	<u>22,616</u>
Represented by:			
Loans and other debts due to members		<u>31,378</u>	<u>15,200</u>
Members' other interests			
Members' capital classified as equity		7,416	7,416
		<u>38,794</u>	<u>22,616</u>

For the year ended 30 September 2015 the LLP 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.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

These accounts were approved by the members on 26 January 2016 and signed on their behalf by:


C L Buik
Designated member

A & A Surveying LLP
Notes to the Abbreviated Accounts
for the year ended 30 September 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Statement of Recommended Practice (SORP), "Accounting by Limited Liability Partnerships".

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.

Motor vehicles 20% p.a reducing balance

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.

2 Tangible fixed assets

£

Cost

At 1 October 2014	202,430
Additions	64,440
Disposals	(54,430)
At 30 September 2015	<u>212,440</u>

Depreciation

At 1 October 2014	115,046
Charge for the year	17,084
On disposals	(14,877)
At 30 September 2015	<u>117,253</u>

Net book value

At 30 September 2015	<u>95,187</u>
At 30 September 2014	<u>87,384</u>