LWH Developments LLP
Abbreviated Accounts
31 December 2014

WEDNESDAY

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LWH Developments LLP Registered number: OC348172 Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014	2013
Fixed assets		£	£
Tangible assets	2	13,786	3,000
Current assets			
Debtors		204,468	215,475
Cash at bank and in hand		1,464	4,762
		205,932	220,237
Creditors: amounts falling due within one year		(181,360)	(155,560)
Net current assets		24,572	64,677
Total assets less current liabilities		38,358	67,677
Net assets attributable to members		38,358	67,677
Represented by:			
Members' other interests			
Members' capital classified as equity		14,107	47,939
Other reserves		24,251	19,738
		38,358	67,677
		38,358	67,677

For the year ended 31 December 2014 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 28 September 2015 and signed on their behalf by:

L Hawkins

Designated member

# LWH Developments LLP Notes to the Abbreviated Accounts for the year ended 31 December 2014

## 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.

Plant and machinery 10% straight line

2	Tangible fixed assets	£
	Cost	
	At 1 January 2014	3,750
	Additions	10,880
	At 31 December 2014	14,630
	Depreciation	
	At 1 January 2014	750
	Charge for the year	94
	At 31 December 2014	844
	Net book value	
	At 31 December 2014	13,786
	At 31 December 2013	3,000