

REGISTERED NUMBER: OC356403 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Hartwith International LLP

THURSDAY



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COMPANIES HOUSE

Hartwith International LLP
General Information
for the Year Ended 31 March 2016

DESIGNATED MEMBERS:

Mr P A Sykes
Mrs L A Sykes
Mr P L Green
Mr S D R Warwick

REGISTERED OFFICE:

The Hartwith Centre
2 West Carr Road
Dinnington
Sheffield
South Yorkshire
S25 2RH

REGISTERED NUMBER:

OC356403 (England and Wales)

ACCOUNTANTS:

Harris & Co. Chartered Accountants
13 Huddersfield Road
Barnsley
South Yorkshire
S70 2LW

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		4,125		5,155
Investments	3		15,750		15,750
			<u>19,875</u>		<u>20,905</u>
CURRENT ASSETS					
Debtors		20,169		67,898	
Cash at bank		16,914		14,892	
		<u>37,083</u>		<u>82,790</u>	
CREDITORS					
Amounts falling due within one year		<u>56,958</u>		<u>103,695</u>	
NET CURRENT LIABILITIES			<u>(19,875)</u>		<u>(20,905)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
and					
NET LIABILITIES ATTRIBUTABLE TO MEMBERS			<u>-</u>		<u>-</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			<u>-</u>		<u>-</u>
TOTAL MEMBERS' INTERESTS					
Amounts due from members			<u>-</u>		<u>(11,643)</u>

**Abbreviated Balance Sheet - continued
31 March 2016**

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 2016.

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.

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 24 October 2016 and were signed by:



Mr P A Sykes - Designated member

Hartwith International LLP

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

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 January 2015) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

Turnover

Turnover represents net invoiced sales of services, 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 reducing balance

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	
and 31 March 2016	8,215
DEPRECIATION	
At 1 April 2015	3,060
Charge for year	1,030
At 31 March 2016	4,090
NET BOOK VALUE	
At 31 March 2016	4,125
At 31 March 2015	5,155

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2015	
and 31 March 2016	15,750
NET BOOK VALUE	
At 31 March 2016	15,750
At 31 March 2015	15,750