

REGISTERED NUMBER: OC344353 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012
FOR
TCC HIRE LLP

THURSDAY



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11/07/2013

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COMPANIES HOUSE

TCC HIRE LLP

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FOR THE YEAR ENDED 31 DECEMBER 2012

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TCC HIRE LLP
GENERAL INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012

DESIGNATED MEMBERS: C B Rawley
H B Rawley

REGISTERED OFFICE: Harvey Road
Burnt Mills
Basildon
Essex
SS13 1RP

REGISTERED NUMBER: OC344353 (England and Wales)

ACCOUNTANTS: Platt Rushton LLP
Chartered Accountants
Sutherland House
1759 London Road
Leigh on Sea
Essex
SS9 2RZ

TCC HIRE LLP (REGISTERED NUMBER OC344353)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	100,969	79,922
CURRENT ASSETS			
Debtors		111,956	109,212
Cash at bank		4,656	-
		<u>116,612</u>	<u>109,212</u>
CREDITORS			
Amounts falling due within one year		<u>61,404</u>	<u>41,487</u>
NET CURRENT ASSETS		<u>55,208</u>	<u>67,725</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>156,177</u>	<u>147,647</u>
CREDITORS			
Amounts falling due after more than one year		<u>37,389</u>	<u>31,522</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u><u>118,788</u></u>	<u><u>116,125</u></u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		<u>12,453</u>	<u>9,790</u>
MEMBERS' OTHER INTERESTS			
Capital accounts		<u>106,335</u>	<u>106,335</u>
		<u><u>118,788</u></u>	<u><u>116,125</u></u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		12,453	9,790
Members' other interests		106,335	106,335
Amounts due from members		<u>(95,715)</u>	<u>(91,960)</u>
		<u><u>23,073</u></u>	<u><u>24,165</u></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 December 2012

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 notes form part of these abbreviated accounts

TCC HIRE LLP (REGISTERED NUMBER OC344353)

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2012

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 25/06/2013 and were signed by


H B Rawley - Designated member

The notes form part of these abbreviated accounts

TCC HIRE LLP

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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 or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery etc - 30% on reducing balance and 20% on reducing balance

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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 January 2012	164,830
Additions	46,950
Disposals	(51,825)
At 31 December 2012	<u>159,955</u>
DEPRECIATION	
At 1 January 2012	84,908
Charge for year	21,675
Eliminated on disposal	(47,597)
At 31 December 2012	<u>58,986</u>
NET BOOK VALUE	
At 31 December 2012	<u>100,969</u>
At 31 December 2011	<u><u>79,922</u></u>