

REGISTERED NUMBER: OC344664 (England and Wales)

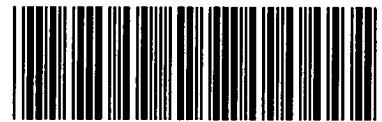
**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 5 APRIL 2014**

**FOR**

**ADWERTH LLP**

MONDAY



\*A3YG7RRD\*

A10

05/01/2015

#2

COMPANIES HOUSE

**ADWERTH LLP**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 5 April 2014**

	<b>Page</b>
<b>General Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**ADWERTH LLP**

**GENERAL INFORMATION**  
**For The Year Ended 5 April 2014**

**DESIGNATED MEMBERS:** T M Davies  
S L Davies

**REGISTERED OFFICE:** Tangier Farm  
Unit 2 Tangier Lane  
Frant  
Tunbridge Wells  
Kent  
TN3 9HE

**REGISTERED NUMBER:** OC344664 (England and Wales)

**ABBREVIATED BALANCE SHEET**

**5 April 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	-	17
<b>CURRENT ASSETS</b>			
Cash at bank		83	83
<b>CREDITORS</b>			
Amounts falling due within one year		<u>83</u>	<u>100</u>
<b>NET CURRENT LIABILITIES</b>		-	(17)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
and			
<b>NET LIABILITIES ATTRIBUTABLE TO MEMBERS</b>		-	-
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		-	-
<b>TOTAL MEMBERS' INTERESTS</b>		-	-

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 5 April 2014.


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 31 December 2014 and were signed by:

  
T M Davies - Designated member

  
S L Davies - Designated member

**ADWERTH LLP**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 5 April 2014**

**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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Computer equipment	- 33% on cost

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 6 April 2013	
and 5 April 2014	<u>860</u>
<b>DEPRECIATION</b>	
At 6 April 2013	<b>843</b>
Charge for year	<u>17</u>
At 5 April 2014	<u>860</u>
<b>NET BOOK VALUE</b>	
At 5 April 2014	<u><u>-</u></u>
At 5 April 2013	<u><u>17</u></u>

**3. ULTIMATE CONTROLLING PARTY**

The controlling party is T M Davies.