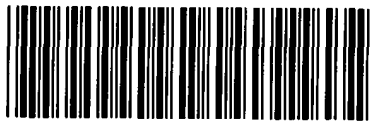


**ANGELA AMESBURY DESIGN LLP
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

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**ANGELA AMESBURY DESIGN LLP
LLP INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020**

Designated members	Mrs Angela Jack Mr Munro Jack
Registered Number	OC311076 (England and Wales)
Registered Office	6 CHAPEL STREET WARWICK WARWICKSHIRE CV34 4HL
Accountants	PJW Accounting Limited The Nook Blithbury Road Rugeley Staffordshire WS15 3HQ

**ANGELA AMESBURY DESIGN LLP
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020**

	Notes	2020 £	2019 £
Current assets			
Inventories		175	175
Debtors		134	2,367
Cash at bank and in hand		6,151	5,568
		<u>6,460</u>	<u>8,110</u>
Creditors: amounts falling due within one year	4	(1,822)	(3,333)
Net current assets		<u>4,638</u>	<u>4,777</u>
Net assets attributable to members		<u>4,638</u>	<u>4,777</u>
Represented by:			
Loans and other debts due to members	5	4,638	4,777
		<u>4,638</u>	<u>4,777</u>
Total members' interests		<u>4,638</u>	<u>4,777</u>
Loans and other debts due to members		4,638	4,777
		<u>4,638</u>	<u>4,777</u>

For the year ending 31 March 2020 the LLP was entitled to exemption under section 477 of the Companies Act 2006 (as applied to LLPs) relating to small LLPs.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the members on 23 October 2020.

Angela Jack

Mrs Angela Jack
Designated member

Limited Liability Partnership Registration No. OC311076

ANGELA AMESBURY DESIGN LLP
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard) and the Statement of Recommended Practice (SORP), Accounting by Limited Liability Partnerships.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Members' participation rights

Members' participation rights are the rights of a member against the LLP that arise under the members' agreement (for example, in respect of amounts subscribed or otherwise contributed, remuneration and profits). Members' participation rights in the earnings or assets of the LLP are analysed between those that are, from the LLP's perspective, either a financial liability or equity, in accordance with FRS 25 (IAS 32) Financial Instruments: Disclosure and Presentation and UITF abstract 39 Members' shares in co-operative entities and similar instruments. A member's participation right results in a liability unless the right to any payment is discretionary on the part of the LLP. Amounts subscribed or otherwise contributed by members, for example members' capital are classed as equity if the LLP has an unconditional right to refuse payment to members. If the LLP does not have such an unconditional right, such amounts are classed as liabilities.

Where the profits are automatically divided as they arise, so the LLP does not have an unconditional right to refuse payment, the amounts arising that are due to members are in the nature of liabilities. They are therefore treated as an expense in the Profit and Loss Account in the relevant year. To the extent that they remain unpaid at the year end, they are shown as liabilities in the Balance Sheet.

Conversely, where profits are divided only after a decision by the LLP or its representative, so that the LLP has an unconditional right to refuse payment, such profits are classed as an appropriation of equity rather than as an expense. They are therefore shown as a residual amount available for discretionary division among members in the Profit and Loss Account and are equity appropriations in the Balance Sheet.

Other amounts applied to members, for example remuneration paid under an employment contract and interest on capital balances, are treated in the same way as all other divisions of profit as described above, according to whether the LLP has, in each case, an unconditional right to refuse payment.

All amounts due to members that are classified as liabilities are presented in the Balance Sheet within 'Loans and Other Debts Due to Members' and are charged to the Profit and Loss Account within 'Members' Remuneration Charged as an Expense'. Amounts due to members that are classified as equity are shown in the Balance Sheet within 'Members' Other Interests'.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25% straight line
Fixtures & fittings	25% straight line

ANGELA AMESBURY DESIGN LLP
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

2 Statutory information

Angela Amesbury Design LLP is a limited liability partnership, incorporated in England and Wales, registration number OC311076. Its registered office is 6 CHAPEL STREET, WARWICK, WARWICKSHIRE, CV34 4HL.

3 Tangible fixed assets

	Motor vehicles £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	
At 1 April 2019	17,850	3,138	20,988
At 31 March 2020	17,850	3,138	20,988
Depreciation			
At 1 April 2019	17,850	3,138	20,988
At 31 March 2020	17,850	3,138	20,988
Net book value			
At 31 March 2020	-	-	-

4 Creditors: amounts falling due within one year

	2020 £	2019 £
Taxes and social security costs	-	1,371
Accruals	1,822	1,962
	1,822	3,333

5 Loans and other debts due to members

	2020 £	2019 £
Loans from members	4,638	4,777
Amounts falling due within one year	4,638	4,777

Loans and other debts due to members rank equally with debts due to other unsecured creditors in the event of a winding up.

6 Average number of employees

During the year the average number of employees was 0 (2019: 0).