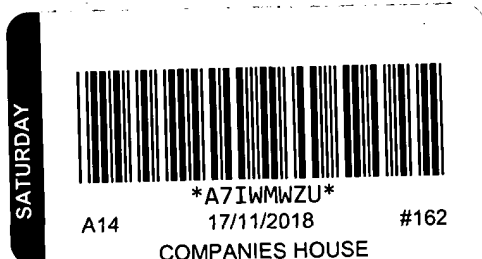


Registered Number : OC311076
England and Wales

Abridged Accounts
for the year ended 31 March 2018
for
ANGELA AMESBURY DESIGN LLP



ANGELA AMESBURY DESIGN LLP
Contents Page
For the year ended 31 March 2018

Statement of Financial Position 3

Notes to the Financial Statements 5

ANGELA AMESBURY DESIGN LLP
Statement of Financial Position
As at 31 March 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible fixed assets	2	4,539	9,217
		4,539	9,217
Current assets			
Debtors		1,536	8,952
Cash at bank and in hand		18,844	4,651
		20,380	13,603
Creditors: amount falling due within one year		(2,299)	(4,748)
Net current assets		18,081	8,855
Total assets less current liabilities		22,620	18,072
Net assets		22,620	18,072
Represented by:			
Loans and other debts due to members	3	22,620	18,072
Members' other interest			
Other reserves	3	-	-
		-	-
		22,620	18,072
Total members' interests			
Loans and other debts due to members		22,620	18,072
Members' other interests		-	-
		22,620	18,072

ANGELA AMESBURY DESIGN LLP
Statement of Financial Position
As at 31 March 2018

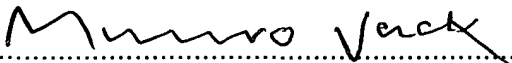
For the year ending 31 March 2018 the LLP was entitled to exemption under section 477 of the Companies Act 2006 (as applied to LLPs) relating to small LLPs.

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 members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A) of the Companies Act 2006 (as applied to LLPs).

These accounts were approved by the members and signed on their behalf by:



Munro Jack

Designated Member

Date approved by the members: 09 October 2018

ANGELA AMESBURY DESIGN LLP
Notes to the Abridged Financial Statements
For the year ended 31 March 2018

General Information

Angela Amesbury Design LLP is a limited liability partnership, domiciled in England and Wales, registration number OC311076, registration address 6 Chapel Street, Warwick,.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

ANGELA AMESBURY DESIGN LLP
Notes to the Abridged Financial Statements
For the year ended 31 March 2018

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

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	25% Straight Line
Motor Vehicles	25% Straight Line

ANGELA AMESBURY DESIGN LLP
Notes to the Abridged Financial Statements
For the year ended 31 March 2018

2. Tangible fixed assets

Cost or Valuation

	Motor Vehicles	Fixtures and Fittings	Total
	£	£	£
At 01 April 2017	17,850	3,138	20,988
Additions	-	-	-
Disposals	-	-	-
At 31 March 2018	17,850	3,138	20,988
Depreciation			
At 01 April 2017	8,925	2,846	11,771
Charge for year	4,462	216	4,678
On disposals	-	-	-
At 31 March 2018	13,387	3,062	16,449
Net book values			
Closing balance as at 31 March 2018	4,463	76	4,539
Opening balance as at 01 April 2017	8,925	292	9,217

3. Members' Interests

	Other reserves	Loans and other debts due to members less any amounts due from members included in debtors	Total
Balance at 01 April 2017	-	18,072	18,072
Profit for the period available for discretionary division among members	16,325	-	16,325
Members' interests after profit for the period	16,325	18,072	34,397
Other divisions of profits	(16,325)	-	(16,325)
Introduced by members	-	1,455	1,455
Repaid to members	-	(13,232)	(13,232)
Other movements	-	16,325	16,325
Balance at 31 March 2018	-	22,620	22,620