

GOMMES LLP

CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2014

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LIMITED LIABILITY PARTNERSHIP INFORMATION

FOR THE YEAR ENDED 31ST MARCH 2014

MEMBERS	M Gomme Esq Mrs S A Gomme
SECRETARY	M Gomme Esq
REGISTERED OFFICE	33 Watcombe Road Watlington Oxon OX49 5QJ
REGISTERED NUMBER	OC301078

ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2014

The attached notes 1 to 10 form part of these accounts.

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ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2014 (CONTINUED)

- a: The limited liability partnership was entitled to exemption from audit under section 477, Companies Act 2006 (as applied to limited liability partnerships (Accounts & Audit) (Application of Companies Act 2006) Regulations 2008 for the period ended 31st March 2014.
- b: The members acknowledge their responsibility for:

Ensuring that the limited liability partnership keeps accounting records which comply with the requirements of the Companies Act 2006, so far as applicable to the limited liability partnership
- c: The accounts have been prepared in accordance with the special provisions relating to LLP's subject to the small LLP's regime within Part 15 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts & Audit) (Application of Companies Act 2006) Regulations 2008, and in accordance with the financial reporting standard for smaller entities (effective April 2008).

The financial statements were approved and authorised for issue by the members and were signed on their behalf by

M GOMME

A handwritten signature in black ink, appearing to be 'M Gomme', with a long horizontal flourish extending to the right.

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NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2014

1 Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the limited liability partnership qualifies as a small limited liability partnership

Turnover

Turnover is the total invoiced sales, less returns, exclusive of value added tax.

Depreciation

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost of each asset over its expected useful life on the reducing balance basis as follows :

Motor vehicles	25%
Office equipment	20%
Plant & Equipment	20%

Stock and work in progress

Stock has been valued by the members at the lower of cost or net realisable value after making allowance for obsolete and slow moving items.

2 Turnover

The turnover and pre-tax profits are attributable to the principal activity of the limited liability partnership.

3 Operating profit

	2014	2013
	£	£
This is stated after charging:		
Depreciation	-	1,910
	<hr/> <hr/>	<hr/> <hr/>

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NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2014

8	Creditors : amounts falling due within one year	2014 £	2013 £
	Trade creditors	14,534	126,909
	Accruals	1,745	8,925
	Other creditors	3,756	5,590
	Current instalment on bank loan	-	43,335
	Other taxes and social security costs	7,369	25,559
		<u>27,404</u>	<u>210,318</u>
9	Creditors : amounts falling due after more than one year	2014 £	2013 £
	Other loans	82,226	72,126
		<u>82,226</u>	<u>72,126</u>
10	Activities		
	The business ceased to trade on 30th April 2013.		

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NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2014

4 Tangible fixed assets

	Improvements to Premises £	Motor Vehicle £	Office Equipment £	Plant & Equipment £	Total £
Cost					
At 01.04.13	31,914	5,850	6,291	15,067	59,122
Disposals	(31,914)	(5,850)	(6,291)	(15,067)	(59,122)
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
At 31.03.14	-	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Depreciation					
At 01.04.13	-	1,988	5,880	12,987	20,855
On disposals	-	(1,988)	(5,880)	(12,987)	(20,855)
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
At 31.03.14	-	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Net Book Value	-	-	-	-	-
At 31.03.14	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
At 31.03.13	31,914	3,862	411	2,080	38,267
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>

5 Intangible fixed assets

	2014 £	2013 £
Goodwill	<hr/>	<hr/>
	-	3,000
	<hr/>	<hr/>

6 Stock and work in progress

	2014 £	2013 £
Goods for resale	10,000	67,903
	<hr/>	<hr/>

7 Debtors

	2014 £	2013 £
Trade debtors	3,032	29,853
Prepayments	-	2,730
	<hr/>	<hr/>
	3,032	32,583
	<hr/>	<hr/>