

Registered number  
OC346720

Buildtolet.com LLP

Filleted Accounts

30 June 2018



**Buildtolet.com LLP**  
**Registered number:**  
**Balance Sheet**  
**as at 30 June 2018**

OC346720


	Notes	2018 £	2017 £
<b>Current assets</b>			
Cash at bank and in hand		125	105
<b>Creditors: amounts falling due within one year</b>	3	(722)	(579)
<b>Net current liabilities</b>		<u>(597)</u>	<u>(474)</u>
<b>Total assets less current liabilities</b>		(597)	(474)
 <b>Net liabilities attributable to members</b>		 <u>(597)</u>	 <u>(474)</u>
 <b>Represented by:</b>			
<b>Members' other interests</b>			
Members' capital classified as equity		50	50
Other reserves		(647)	(524)
		<u>(597)</u>	<u>(474)</u>
		 <u>(597)</u>	 <u>(474)</u>
<b>Total members' interests</b>			
Members' other interests		(597)	(474)
		<u>(597)</u>	<u>(474)</u>

For the year ended 30 June 2018 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied to 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.

The 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.

These accounts were approved by the members on 15 March 2019 and signed on their behalf by:

  
 John Foley  
 Designated member

**Buildtolet.com LLP**  
**Notes to the Accounts**  
**for the year ended 30 June 2018**

**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.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. 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.

***Division of profits***

Profits are treated as being available for discretionary division only if the LLP has an unconditional right to refuse payment of the profits of a particular year unless and until the members agree to divide them. Profits are otherwise automatically divided and included under Members' remuneration charged as an expense in the profit and loss account.

***Members' capital***

Members' capital is classified as debt and not equity if there is a contractual obligation for the LLP to repay the capital to members, even if that obligation is conditional.

**2 Employees**

	<b>2018 Number</b>	<b>2017 Number</b>
Average number of persons employed by the LLP	<u>1</u>	<u>1</u>

**3 Creditors: amounts falling due within one year**

	<b>2018 £</b>	<b>2017 £</b>
Other creditors	<u>722</u>	<u>579</u>

**Buildtolet.com LLP**  
**Notes to the Accounts**  
**for the year ended 30 June 2018**

**4 Other information**

Buildtolet.com LLP is a limited liability partnership incorporated in England. Its registered office is:

5 Estella House  
St Anns Road  
LONDON  
W11 4DE