
Avanti Transit LLP

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/12/2016**

Prepared By:

Wootton Taylor
Certified Public Accountants
Oak House
16 Suffolk Way
Droitwich Spa
Worcestershire
WR9 7RE

CONTENTS

	Page
Report of the Members	-
Report of the Accountants	-
Profit and Loss Account	-
Balance Sheet	3
Notes to the Accounts	4
The following do not form part of the statutory financial statements:	
Trading and Profit and Loss Account	-
Profit and Loss Account Summaries	-
Capital Accounts	-
Current Accounts	-

ACCOUNTS
FOR THE YEAR ENDED 31/12/2016

DESIGNATED MEMBERS

Nigel R Goddard

Colin R Goddard

REGISTERED OFFICE

8 Palm Road

Walton Cardiff

Tewkesbury

Gloucestershire

GL20 7RD

COMPANY NUMBER

OC324421

ACCOUNTANTS

Wootton Taylor

Certified Public Accountants

Oak House

16 Suffolk Way

Droitwich Spa

Worcestershire

WR9 7RE

BALANCE SHEET AT 31/12/2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	<u>17,485</u>	<u>20,563</u>
CURRENT ASSETS			
Debtors	3	6,128	6,174
Cash at bank and in hand		<u>6,707</u>	<u>13,098</u>
		12,835	19,272
CREDITORS: Amounts falling due within one year		<u>14,735</u>	<u>15,957</u>
NET CURRENT (LIABILITIES) / ASSETS		<u>(1,900)</u>	<u>3,315</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		15,585	23,878
CREDITORS: Amounts falling due after more than one year	4	<u>6,361</u>	<u>13,184</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>9,224</u>	<u>10,694</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		9,224	10,694
MEMBERS' OTHER INTERESTS		<u>9,224</u>	<u>10,694</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		<u>9,224</u>	<u>10,694</u>
		<u>9,224</u>	<u>10,694</u>

For the year ending 31/12/2016 the LLP was entitled to exemption under section 477 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts as modified 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the members on 26/09/2016 and signed on their behalf by

.....
Nigel R Goddard
Designated Member

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/12/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	reducing balance 25%
Commercial Vehicles	reducing balance 25%
Equipment	reducing balance 25%

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Plant and Machinery	Commercial Vehicles	Equipment	Total
	£	£	£	£
Cost				
At 01/01/2016	816	22,769	11,280	34,865
Additions	2,749	-	-	2,749
At 31/12/2016	3,565	22,769	11,280	37,614
Depreciation				
At 01/01/2016	307	5,692	8,303	14,302
For the year	814	4,269	744	5,827
At 31/12/2016	1,121	9,961	9,047	20,129
Net Book Amounts				
At 31/12/2016	2,444	12,808	2,233	17,485
At 31/12/2015	509	17,077	2,977	20,563

3. DEBTORS	2016	2015
	£	£
Amounts falling due within one year:		
Trade debtors	742	788
Other Debtors	5,386	5,386
	<u>6,128</u>	<u>6,174</u>

4. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2016	2015
	£	£
Other creditors	6,361	13,184
	<u>6,361</u>	<u>13,184</u>
Included in other creditors are:		
Obligations under hire purchase	6,361	13,184

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.