

OC337521

IMPACT ACCOUNTING (SOUTH WEST) LLP

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 MARCH 2014

SATURDAY



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A24

18/10/2014

#115

COMPANIES HOUSE

IMPACT ACCOUNTING (SOUTH WEST) LLP

Designated members

Designated members

M Freeman
K Freeman

Registered number

OC337521

Registered office

Rosehill
Landulph
Saltash
PL12 6NF

IMPACT ACCOUNTING (SOUTH WEST) LLP

BALANCE SHEET AS AT 31 MARCH 2014.

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	0	0
Current assets			
Cash at Bank		2,000	9,807
Debtors & Prepayments		1,329	3,829
Current Liabilities			
Accruals		0	0
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>3,329</u>	<u>13,636</u>
REPRESENTED BY			
Loans and other debts due to members			
Members's capital classified as a liability under FRS 25		0	0
Equity			
Members' other interests		3,329	13,636
Total members' interests		<u>3,329</u>	<u>13,636</u>

For the year ended 31/03/2014, the Limited Liability Partnership was entitled to exemption under section 477 of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008).

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

These accounts have been prepared in accordance with the special provisions of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of the Companies Act 2006) Regulations 2008) applicable to Limited Liability Partnerships subject to the small Limited Liability Partnership's

The accounts were approved by the members on 10th October 2014 and were signed on their behalf by:



10th October 2014

K Freeman
Designated member

IMPACT ACCOUNTING (SOUTH WEST) LLP

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

The accounts have been prepared in accordance with the special provisions of the Companies Act relating to small companies and Limited Liability Partnerships.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows:

Computer equipment 50% straight line

Members' remuneration

Profits attributable to members are determined, allocated and divided between members after the year end and until that time are included within members' other interests.

2 Tangible fixed assets

	Computer equipment £
Cost	
At 31 March 2013	1,509
Additions	0
At 31 March 2014	1,509
Depreciation	
At 31 March 2013	1,509
Charge for the year	0
At 31 March 2014	1,509
Net book value	
At 31 March 2013	0
At 31 March 2014	0

3 Control

The LLP is controlled by M & K Freeman.