Registered number: OC383003

HITCHMAN CONSTRUCTION LLP

ACCOUNTS
FOR THE YEAR ENDED 31/03/2017

Prepared By:
Martin & Fahy
Chartered Certified Accountants
7 Milbanke Court
Milbanke Way
Bracknell
RG12 1RP

ACCOUNTS
FOR THE YEAR ENDED 31/03/2017

DESIGNATED MEMBERS
P. Hitchman
C. Hitchman

REGISTERED OFFICE
7 Milbanke Court
Milbanke Way
Bracknell
Berkshire
RG12 1RP

COMPANY NUMBER
OC383003

ACCOUNTANTS
Martin & Fahy
Chartered Certified Accountants
7 Milbanke Court
Milbanke Way
Bracknell
RG12 1RP

BALANCE SHEET AT 31/03/2017

	Notes		2017 £		2016 £
FIXED ASSETS					
Tangible assets	2		5,413		5,606
CURRENT ASSETS					
Stock	1d	13,070		15,176	
Debtors	3	-		365	
Cash at bank and in hand		2,661		10,334	
		15,731		25,875	
CREDITORS: Amounts falling due within one year		2,997		878	
NET CURRENT ASSETS			12,734		24,997
NET ASSETS ATTRIBUTABLE TO MEMBERS			18,147		30,603
LOANS AND OTHER DEBTS DUE TO MEMBERS			18,147		30,603
MEMBERS ' OTHER INTERESTS					
			18,147		30,603
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			18,147		30,603
			18,147		30,603

For the year ending 31/03/2017 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 20/09/2017 and signed on their behalf by

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P. Hitchman

Designated Member

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2017

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%
Motor Cars	reducing balance 25%

1d. Stocks

Stocks are stated at the lower of cost and estimated selling price less costs to complete and sell (net realisable value). Costs, which comprise direct production costs, are based on the method most appropriate to the type of inventory class, but usually on a first-in-first-out basis. Overheads are charged to profit or loss as incurred. Net realisable value is based on the estimated selling price less any estimated completion or selling costs.

When stocks are sold, the carrying amount of those stocks is recognised as an expense in the period in which the related revenue is recognised. The amount of any write-down of stocks to net realisable value and all losses of stocks are recognised as an expense in the period in which the write-down or loss occurs. The amount of any reversal of any write-down of stocks is recognised as a reduction in the amount of stocks recognised as an expense in the period in which the reversal occurs.

1e. 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	Motor Cars	Total
	£	£	£
Cost			
At 01/04/2016	2,726	5,300	8,026
Additions	1,612	-	1,612
At 31/03/2017	4,338	5,300	9,638
Depreciation			
At 01/04/2016	1,095	1,325	2,420
For the year	811	994	1,805
At 31/03/2017	1,906	2,319	4,225
Net Book Amounts			
At 31/03/2017	2,432	2,981	5,413
At 31/03/2016	1,631	3,975	5,606

3. DEBTORS

	2017	2016
	£	£
Amounts falling due within one year:		
VAT	-	365
	-	365

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.