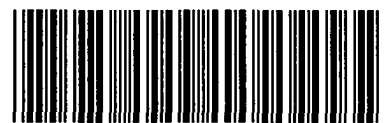


Abbreviated Unaudited Accounts for the Year Ended 31 October 2013

for

Andrew Lacey LLP

THURSDAY



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31/07/2014

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COMPANIES HOUSE

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for the Year Ended 31 October 2013

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Andrew Lacey LLP

General Information  
for the Year Ended 31 October 2013

<b>DESIGNATED MEMBERS:</b>	A Lacey B M Lacey
<b>REGISTERED OFFICE:</b>	20 Courtfield Totnes Devon TQ9 5RQ
<b>REGISTERED NUMBER:</b>	OC358724 (England and Wales)
<b>ACCOUNTANTS:</b>	Christian Dodd LLP UNIT 13 CREA Redhills Penrith Cumbria CA11 0DT

Abbreviated Balance Sheet

31 October 2013

	31.10.13	31.10.12
	£	£
<b>CURRENT ASSETS</b>		
Stocks	1,248	745
Debtors	2,638	-
Cash at bank	<u>282</u>	<u>334</u>
	4,168	1,079
<b>CREDITORS</b>		
Amounts falling due within one year	<u>4,168</u>	<u>685</u>
<b>NET CURRENT ASSETS</b>	<u>-</u>	<u>394</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
and		
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>	<u>-</u>	<u>394</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>	<u>-</u>	<u>394</u>
<b>TOTAL MEMBERS' INTERESTS</b>		
Loans and other debts due to members	-	394
Amounts due from members	<u>(2,638)</u>	<u>-</u>
	<u>(2,638)</u>	<u>394</u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 October 2013.

The members acknowledge their responsibilities for:

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs 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.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The financial statements were approved by the members of the LLP on 25 July 2014 and were signed by:



A Lacey - Designated member

Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2013

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.