

**A WORD IN EDGEWAYS LLP
MEMBERS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2014**

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COMPANIES HOUSE

Limited Liability Partnership Registration number OC304599 (England and Wales)

**A WORD IN EDGEWAYS LLP
LIMITED LIABILITY PARTNERSHIP INFORMATION**

Designated members

A Davies
Ms P J Tipper
G A C Jones

Limited liability partnership number

OC304599 (England and Wales)

Registered office

Church View
Horn Street
Winslow
Buckingham
MK18 3AL

Accountants

TTD Services Limited
Ivy House
Lodge Road
Cranfield
Beds
MK43 0BQ

A WORD IN EDGEWAYS LLP
BALANCE SHEET
AS AT 5 APRIL 2014

		2014	2014	2013	2013
	Note	£	£	£	£
Fixed assets					
Tangible assets	3		344		429
Current assets					
Debtors	4	-		853	
Cash at bank and in hand		2,291		1,438	
		2,291		2,291	
Creditors: amounts falling due within one year					
	5	-			
			2,291		2,291
Total assets less current liabilities			2,635		2,720
NET ASSETS ATTRIBUTABLE TO MEMBERS			£2,635		£2,720
 REPRESENTED BY:					
Loans and other debts due to members	6		2,635		2,720
TOTAL MEMBERS' INTERESTS	7		£2,635		£2,720

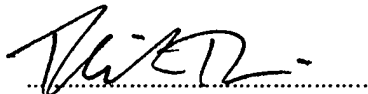
**A WORD IN EDGEWAYS LLP
BALANCE SHEET continued
AS AT 5 APRIL 2014**

For the financial year ended 5 April 2014 the limited liability partnership was entitled to exemption from audit under section 477 Companies Act 2006 (as applied to limited liability partnerships)

The members acknowledge their responsibilities for ensuring that the limited liability partnership keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the limited liability partnership as at the end of the financial year and of its profit or loss for the 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 limited liability partnerships) relating to accounts, so far as applicable to the limited liability partnership.

These financial statements have been prepared in accordance with the special provisions relating to small limited liability partnerships within Part 15 of the Companies Act 2006.

Approved by the Members and authorised for issue on 15th October 2014



P Tipper
Designated Member

**A WORD IN EDGEWAYS LLP
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2014**

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The financial statements have been prepared in accordance with the Statement of Recommended Practice 'Accounting by Limited Liability Partnerships' published in 2006 and the Companies Act 2006.

1.2 Compliance with accounting standards

The financial statements have been prepared 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.

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT.

1.4 Tangible fixed assets and depreciation

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

Plant and machinery	20% reducing balance
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2 Operating loss /profit

The operating loss is stated after charging:

	2014	2013
Depreciation of tangible assets	<u>85</u>	<u>106</u>

A WORD IN EDGEWAYS LLP
NOTES TO THE FINANCIAL STATEMENTS continued
FOR THE YEAR ENDED 5 APRIL 2014

3 Tangible fixed assets

	Plant & machinery	
Cost		
At 6 April 2013	669	
At 5 April 2014	<u>669</u>	
Depreciation		
At 6 April 2013	240	
Charge for the year	85	
At 5 April 2014	<u>325</u>	
Net book value		
At 5 April 2014	<u>344</u>	
At 5 April 2013	<u>429</u>	

	2014	2013
4 Debtors		
Other debtors	<u>-</u>	<u>853</u>
	<u>-</u>	<u>853</u>
5 Creditors: amounts falling due within one year		
Other creditors	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
6 Loans and other debts due to members		
Amounts owed to members in respect of profits	<u>2,635</u>	<u>2,720</u>
Falling due within one year	<u>2,635</u>	<u>2,720</u>