REGISTERED NUMBER: OC363675 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2014

FOR

D PITT LLP

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for the year ended 31 July 2014

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D PITT LLP

GENERAL INFORMATION
for the year ended 31 July 2014

DESIGNATED MEMBERS:	D J C Pitt A G Pitt
REGISTERED OFFICE:	Celtic House Caxton Place Pentwyn Cardiff South Glamorgan CF23 8HA
REGISTERED NUMBER:	OC363675 (England and Wales)
ACCOUNTANTS:	Lewis Ballard Limited Celtic House Caxton Place Pentwyn Cardiff South Glamorgan CF23 8HA

D PITT LLP (REGISTERED NUMBER: OC363675)

ABBREVIATED BALANCE SHEET
31 July 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	15,236	20,315
CURRENT ASSETS			
Stocks		480	468
Debtors		52,762	33,424
Cash at bank		1,394	10,191
		54,636	44,083
CREDITORS			
Amounts falling due within one year		(15,747)	(3,470)
NET CURRENT ASSETS		38,889	40,613
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS		54,125	60,928
LOANS AND OTHER DEBTS DUE TO MEMBERS		54,125	60,928
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		54,125	60,928
Amounts due from members		(39,663)	(32,508)
		14,462	28,420

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 July 2014.

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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 July 2014

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 14 October 2014 and were signed by:

D J C Pitt - Designated member

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 July 2014

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 services, excluding value added tax.

Tangible fixed assets
Motor Vehicles - 25% reducing balance

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2013 and 31 July 2014	36,115
DEPRECIATION	
At 1 August 2013	15,800
Charge for year	5,079
At 31 July 2014	20,879
NET BOOK VALUE	
At 31 July 2014	15,236
At 31 July 2013	20,315