

**REGISTERED NUMBER: OC363675 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 JULY 2014**

**FOR**

**D PITT LLP**

THURSDAY



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26/03/2015

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COMPANIES HOUSE

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

1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes the need for transparency and accountability in financial reporting.

2. The second part of the document outlines the various methods and techniques used to collect and analyze data. It includes a detailed description of the experimental procedures and the tools used for data collection.

3. The third part of the document presents the results of the experiments and discusses the implications of the findings. It highlights the key observations and the statistical significance of the data.

4. The fourth part of the document provides a comprehensive analysis of the data, including a comparison of the results with previous studies and a discussion of the limitations of the current study.

5. The fifth part of the document concludes the study and offers recommendations for future research. It suggests areas where further investigation is needed to improve the understanding of the subject matter.

6. The sixth part of the document is a detailed appendix containing all the raw data and the calculations used in the analysis. It is provided for the reader's reference and to ensure the reproducibility of the results.

7. The seventh part of the document is a list of references, citing all the sources used in the study. It includes books, journal articles, and other relevant literature on the topic.

8. The eighth part of the document is a glossary of terms, defining the key concepts and terminology used throughout the document. It is intended to help the reader understand the technical language used in the study.

9. The ninth part of the document is a list of figures and tables, providing a visual representation of the data and the results of the analysis. It includes charts, graphs, and tables that summarize the key findings of the study.

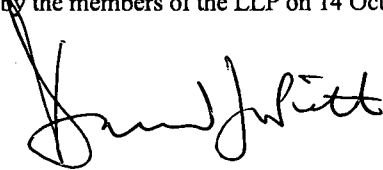
10. The tenth part of the document is a list of acknowledgments, thanking the individuals and organizations that provided support and assistance during the course of the study. It is a way to express gratitude and recognize the contributions of others.

**D PITT LLP (REGISTERED NUMBER: OC363675)**

**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:

A handwritten signature in black ink, appearing to read 'D J C Pitt', is written over the text 'were signed by:'. The signature is cursive and somewhat stylized.

D J C Pitt - Designated member

The notes form part of these abbreviated accounts

**D PITT LLP**

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