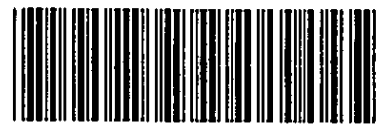


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PINHOE QUARRY LLP

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

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COMPANIES HOUSE

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for the Year Ended 31 March 2013

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PINHOE QUARRY LLP

GENERAL INFORMATION
for the Year Ended 31 March 2013

DESIGNATED MEMBERS:	T C Adams Pinhoe Quarry Management Ltd Mrs E A Adams G W Keay
REGISTERED OFFICE:	Greendale Court Clyst St Mary Exeter Devon EX5 1AW
REGISTERED NUMBER:	OC337239 (England and Wales)
ACCOUNTANTS:	Check Book Ltd T/A "Barretts" Chartered Accountants 22 Union Street Newton Abbot Devon TQ12 2JS

ABBREVIATED BALANCE SHEET

31 March 2013

	Notes	2013		2012	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,756,743		1,686,794
CURRENT ASSETS					
Debtors		52,555		8,024	
Cash at bank		61,995		64,242	
		<u>114,550</u>		<u>72,266</u>	
CREDITORS					
Amounts falling due within one year		<u>38,130</u>		<u>4,470</u>	
NET CURRENT ASSETS			<u>76,420</u>		<u>67,796</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
and					
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>1,833,163</u>		<u>1,754,590</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			1,833,063		1,754,490
MEMBERS' OTHER INTERESTS					
Capital accounts			<u>100</u>		<u>100</u>
			<u>1,833,163</u>		<u>1,754,590</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			1,833,063		1,754,490
Members' other interests			<u>100</u>		<u>100</u>
			<u>1,833,163</u>		<u>1,754,590</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 March 2013

The members acknowledge their responsibilities for

- 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
- 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

PINHOE QUARRY LLP (REGISTERED NUMBER OC337239)

ABBREVIATED BALANCE SHEET - continued
31 March 2013

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 5 December 2013 and were signed by

A handwritten signature in black ink, appearing to read 'T C Adams', with a large, stylized initial 'A' at the end.

T C Adams - Designated member

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	1,689,120
Additions	71,529
	<hr/>
At 31 March 2013	1,760,649
	<hr/>
DEPRECIATION	
At 1 April 2012	2,326
Charge for year	1,580
	<hr/>
At 31 March 2013	3,906
	<hr/>
NET BOOK VALUE	
At 31 March 2013	1,756,743
	<hr/> <hr/>
At 31 March 2012	1,686,794
	<hr/> <hr/>