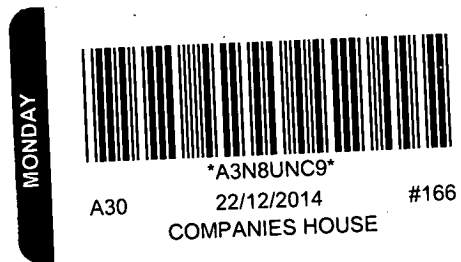


ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

FOR

WEST STREET VINEYARD LLP



**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

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WEST STREET VINEYARD LLP
GENERAL INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

DESIGNATED MEMBERS:

S Mohan
Mrs J Mohan

REGISTERED OFFICE:

The Maltings
Rosemary Lane
Halstead
Essex
CO9 1HZ

REGISTERED NUMBER:

OC385047 (England and Wales)

ACCOUNTANTS:

Richard Edwards Group LLP
Chartered Certified Accountants
The Maltings
Rosemary Lane
Halstead
Essex
CO9 1HZ

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	2014		2013	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,134,436		1,837,864
CURRENT ASSETS					
Stocks		71,101		54,484	
Debtors		10,363		130,296	
Cash at bank and in hand		24,737		119,137	
		<u>106,201</u>		<u>303,917</u>	
CREDITORS					
Amounts falling due within one year		<u>58,151</u>		<u>305,424</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>48,050</u>		<u>(1,507)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
and					
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>2,182,486</u>		<u>1,836,357</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS					
			<u>2,182,486</u>		<u>1,836,357</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			<u>2,182,486</u>		<u>1,836,357</u>

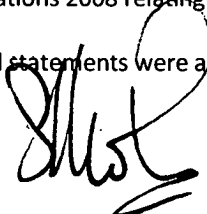
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2014.

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 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 31 August 2014 and were signed by:



S Mohan - Designated member

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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 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.

- Land and buildings - 2% on cost and no depreciation charged on land
- Plant and machinery etc - 33% on cost, 25% on reducing balance and 20% on 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 April 2013	1,842,860
Additions	346,351
	<hr/>
At 31 March 2014	2,189,211
	<hr/>
DEPRECIATION	
At 1 April 2013	4,996
Charge for year	49,779
	<hr/>
At 31 March 2014	54,775
	<hr/>
NET BOOK VALUE	
At 31 March 2014	2,134,436
	<hr/> <hr/>
At 31 March 2013	1,837,864
	<hr/> <hr/>