

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST JANUARY 2006  
FOR  
REPROGRAPHIC OFFICE SUPPLIES LLP



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COMPANIES HOUSE

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08/08/2006

**REPROGRAPHIC OFFICE SUPPLIES LLP**

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**REPROGRAPHIC OFFICE SUPPLIES LLP**

**GENERAL INFORMATION**  
**FOR THE YEAR ENDED 31ST JANUARY 2006**

**DESIGNATED MEMBERS:** S Edwards  
Mrs L Edwards

**REGISTERED OFFICE:** Birch Business Park  
Progress Drive  
Cannock  
Staffordshire  
WS11 3BF

**REGISTERED NUMBER:** OC300605

**REPROGRAPHIC OFFICE SUPPLIES LLP**

**ABBREVIATED BALANCE SHEET**  
**31ST JANUARY 2006**

	Notes	2006 £	2005 £
<b>FIXED ASSETS</b>			
Tangible assets	2	12,568	12,361
<b>CURRENT ASSETS</b>			
Stocks		15,000	10,000
Debtors		30,956	30,471
Cash at bank		3,782	7,803
		<u>49,738</u>	<u>48,274</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>47,479</u>	<u>23,142</u>
<b>NET CURRENT ASSETS</b>		<u>2,259</u>	<u>25,132</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		14,827	37,493
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		<u>14,827</u>	<u>37,493</u>
<b>NET LIABILITIES</b>		<u>-</u>	<u>-</u>
<b>MEMBERS' OTHER INTERESTS</b>		<u>-</u>	<u>-</u>
<b>TOTAL MEMBERS' INTERESTS</b>		<u>14,827</u>	<u>37,493</u>
Loans and other debts due to members			

The LLP is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 for the year ended 31st January 2006.

The members acknowledge their responsibilities for:

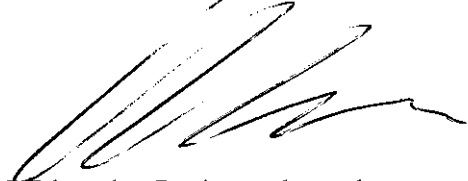
- (a) ensuring that the LLP keeps accounting records which comply with Section 221 of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to financial statements, so far as applicable to the LLP.

**REPROGRAPHIC OFFICE SUPPLIES LLP**

**ABBREVIATED BALANCE SHEET - continued**  
**31ST JANUARY 2006**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to small LLPs and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**ON BEHALF OF THE MEMBERS OF THE LLP:**

A handwritten signature in black ink, appearing to be 'S Edwards', written over a horizontal line.

S Edwards - Designated member

Approved by the members on 21st July 2006

## **REPROGRAPHIC OFFICE SUPPLIES LLP**

### **NOTES TO THE ABBREVIATED ACCOUNTS** **FOR THE YEAR ENDED 31ST JANUARY 2006**

#### **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 January 2005).

##### **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:

Fixtures & fittings - 10% 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 £
<b>COST</b>	
At 1st February 2005	16,881
Additions	1,602
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At 31st January 2006	18,483
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<b>DEPRECIATION</b>	
At 1st February 2005	4,519
Charge for year	1,396
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At 31st January 2006	5,915
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<b>NET BOOK VALUE</b>	
At 31st January 2006	12,568
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At 31st January 2005	12,362
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