

REGISTERED NUMBER: OC300605

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2008

FOR

REPROGRAPHIC OFFICE SUPPLIES LLP



REPROGRAPHIC OFFICE SUPPLIES LLP

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FOR THE YEAR ENDED 31ST JANUARY 2008

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REPROGRAPHIC OFFICE SUPPLIES LLP

GENERAL INFORMATION
FOR THE YEAR ENDED 31ST JANUARY 2008

DESIGNATED MEMBERS: S Edwards
Mrs L Edwards

REGISTERED OFFICE: 5 Bridge Cross Road
Burntwood
Staffordshire
WS7 2BU

REGISTERED NUMBER: OC300605

REPROGRAPHIC OFFICE SUPPLIES LLP

ABBREVIATED BALANCE SHEET 31ST JANUARY 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	12,145	12,316
CURRENT ASSETS			
Stocks		6,500	10,000
Debtors		31,576	24,641
Cash at bank		3,853	16,841
		<u>41,929</u>	<u>51,482</u>
CREDITORS			
Amounts falling due within one year		<u>39,974</u>	<u>46,829</u>
NET CURRENT ASSETS		<u>1,955</u>	<u>4,653</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14,100</u>	<u>16,969</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		14,100	16,969
MEMBERS' OTHER INTERESTS		-	-
		<u>14,100</u>	<u>16,969</u>
TOTAL MEMBERS' INTERESTS		<u>14,100</u>	<u>16,969</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 2008

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

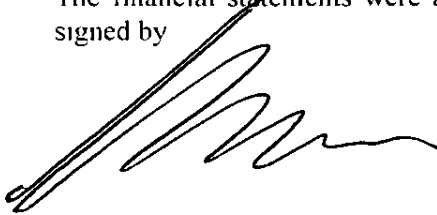
The notes form part of these abbreviated accounts

REPROGRAPHIC OFFICE SUPPLIES LLP

ABBREVIATED BALANCE SHEET - continued
31ST JANUARY 2008

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

The financial statements were approved by the members of the LLP on 11th September 2008 and were signed by

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

S Edwards - Designated member

The notes form part of these abbreviated accounts

REPROGRAPHIC OFFICE SUPPLIES LLP

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31ST JANUARY 2008**

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 2007)

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 £
COST	
At 1st February 2007	19,600
Additions	1,179
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At 31st January 2008	20,779
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DEPRECIATION	
At 1st February 2007	7,284
Charge for year	1,350
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At 31st January 2008	8,634
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NET BOOK VALUE	
At 31st January 2008	12,145
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At 31st January 2007	12,316
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