

REGISTRAR

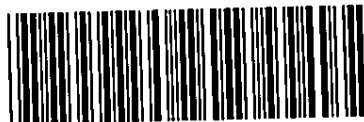
REGISTERED NUMBER: OC300605

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2009

FOR

REPROGRAPHIC OFFICE SUPPLIES LLP

TUESDAY



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11/08/2009

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COMPANIES HOUSE

**REPROGRAPHIC OFFICE SUPPLIES LLP**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST JANUARY 2009**

	<b>Page</b>
<b>General Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**REPROGRAPHIC OFFICE SUPPLIES LLP**

**GENERAL INFORMATION**  
**FOR THE YEAR ENDED 31ST JANUARY 2009**

**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 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	10,930	12,145
<b>CURRENT ASSETS</b>			
Stocks		4,000	6,500
Debtors		14,672	31,576
Cash at bank		11,159	3,853
		<u>29,831</u>	<u>41,929</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>24,854</u>	<u>39,974</u>
<b>NET CURRENT ASSETS</b>		<u>4,977</u>	<u>1,955</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>15,907</u>	<u>14,100</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		15,907	14,100
<b>MEMBERS' OTHER INTERESTS</b>		-	-
		<u>15,907</u>	<u>14,100</u>
<b>TOTAL MEMBERS' INTERESTS</b>		<u>15,907</u>	<u>14,100</u>
Loans and other debts due to members		<u>15,907</u>	<u>14,100</u>

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 2009.

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 2009**

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 29th July 2009 and were signed by:

A handwritten signature in black ink, appearing to read 'L. Edwards', followed by a comma.

Mrs L 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 2009**

#### **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) 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:

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 2008	
and 31st January 2009	20,779
<b>DEPRECIATION</b>	
At 1st February 2008	8,634
Charge for year	1,215
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At 31st January 2009	9,849
<b>NET BOOK VALUE</b>	
At 31st January 2009	10,930
	<hr/>
At 31st January 2008	12,145
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