

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2011

FOR

REPROGRAPHIC OFFICE SUPPLIES LLP

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FOR THE YEAR ENDED 31ST JANUARY 2011

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REPROGRAPHIC OFFICE SUPPLIES LLP
GENERAL INFORMATION
FOR THE YEAR ENDED 31ST JANUARY 2011

DESIGNATED MEMBERS: S Edwards
Mrs L Edwards

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

REGISTERED NUMBER: OC300605

REPROGRAPHIC OFFICE SUPPLIES LLP (REGISTERED NUMBER: OC300605)

ABBREVIATED BALANCE SHEET
31ST JANUARY 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		9,268		10,298
CURRENT ASSETS					
Stocks		500		4,000	
Debtors		12,291		31,437	
Cash at bank		8,565		2,092	
		21,356		37,529	
CREDITORS					
Amounts falling due within one year		30,624		47,827	
NET CURRENT LIABILITIES			(9,268)		(10,298)
TOTAL ASSETS LESS CURRENT LIABILITIES					
and					
NET LIABILITIES ATTRIBUTABLE TO MEMBERS			-		-
TOTAL MEMBERS' INTERESTS					
Amounts due from members			(3,240)		(17,611)

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 31st January 2011

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

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 28th October 2011 and were signed by



Mrs L Edwards - Designated member

The notes form part of these abbreviated accounts

REPROGRAPHIC OFFICE SUPPLIES LLP (REGISTERED NUMBER OC300605)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2011

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 - 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 2010 and 31st January 2011	21,290
DEPRECIATION	
At 1st February 2010	10,992
Charge for year	1,030
At 31st January 2011	12,022
NET BOOK VALUE	
At 31st January 2011	9,268
At 31st January 2010	10,298