

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2012

FOR

REPROGRAPHIC OFFICE SUPPLIES LLP

TUESDAY



A18 \*A1KMWROX\* 30/10/2012 #215  
COMPANIES HOUSE

**REPROGRAPHIC OFFICE SUPPLIES LLP**

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**REPROGRAPHIC OFFICE SUPPLIES LLP**  
**GENERAL INFORMATION**  
**FOR THE YEAR ENDED 31ST JANUARY 2012**

**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**

**ABBREVIATED BALANCE SHEET**  
**31ST JANUARY 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	8,341	9,268
<b>CURRENT ASSETS</b>			
Stocks		500	500
Debtors		11,645	12,290
Cash at bank		94	8,565
		<u>12,239</u>	<u>21,355</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>12,687</u>	<u>30,623</u>
<b>NET CURRENT LIABILITIES</b>		<u>(448)</u>	<u>(9,268)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> <b>and</b> <b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		<u>7,893</u>	<u>-</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		<u>7,893</u>	<u>-</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members		7,893	-
Amounts due from members		-	(3,239)
		<u>7,893</u>	<u>(3,239)</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 31st January 2012

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 24th October 2012 and were signed by

  
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 2012**

**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 £
<b>COST</b>	
At 1st February 2011 and 31st January 2012	21,290
<b>DEPRECIATION</b>	
At 1st February 2011	12,022
Charge for year	927
At 31st January 2012	12,949
<b>NET BOOK VALUE</b>	
At 31st January 2012	8,341
At 31st January 2011	9,268