

REGISTRAR

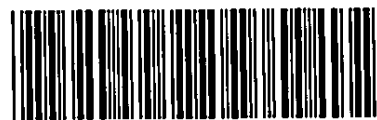
REGISTERED NUMBER: OC300605

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2010

FOR

REPROGRAPHIC OFFICE SUPPLIES LLP

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COMPANIES HOUSE

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**FOR THE YEAR ENDED 31ST JANUARY 2010**

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**REPROGRAPHIC OFFICE SUPPLIES LLP**  
**GENERAL INFORMATION**  
**FOR THE YEAR ENDED 31ST JANUARY 2010**

**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 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	10,298	10,930
<b>CURRENT ASSETS</b>			
Stocks		4,000	4,000
Debtors		31,437	14,672
Cash at bank		2,092	11,159
		<u>37,529</u>	<u>29,831</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>47,827</u>	<u>24,854</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(10,298)</u>	<u>4,977</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		<u>-</u>	<u>15,907</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		-	15,907
<b>MEMBERS' OTHER INTERESTS</b>		-	-
		<u>-</u>	<u>15,907</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members		-	15,907
Amounts due from members		<u>(17,611)</u>	<u>-</u>
		<u>(17,611)</u>	<u>15,907</u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31st January 2010

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 modified 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 modified 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 notes form part of these abbreviated accounts

**REPROGRAPHIC OFFICE SUPPLIES LLP (REGISTERED NUMBER: OC300605)**

**ABBREVIATED BALANCE SHEET - continued**  
**31ST JANUARY 2010**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as modified 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 21st July 2010 and were signed by

A handwritten signature in black ink, appearing to read 'L. Edwards', written in a cursive style.

Mrs L Edwards - Designated member

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST JANUARY 2010**

**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 2009	20,779
Additions	511
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At 31st January 2010	21,290
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<b>DEPRECIATION</b>	
At 1st February 2009	9,848
Charge for year	1,144
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At 31st January 2010	10,992
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<b>NET BOOK VALUE</b>	
At 31st January 2010	10,298
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At 31st January 2009	10,931
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