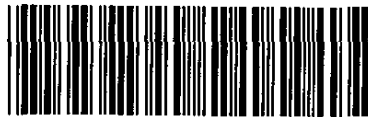


REGISTERED NUMBER: OC300749 (England and Wales)

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2011**  
**FOR**  
**A & H ASSOCIATES LLP**

SATURDAY



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30/06/2012

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COMPANIES HOUSE

**A & H ASSOCIATES LLP**

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**FOR THE YEAR ENDED 30 SEPTEMBER 2011**

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**A & H ASSOCIATES LLP**

**GENERAL INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2011**

**DESIGNATED MEMBERS:** MRS A EYRE  
M T EYRE

**REGISTERED OFFICE:** 1386 LONDON ROAD  
LEIGH ON SEA  
ESSEX  
SS9 2UJ

**REGISTERED NUMBER:** OC300749 (England and Wales)

**ACCOUNTANTS:** FRANCIS JAMES & PARTNERS LLP  
CHARTERED ACCOUNTANTS  
1386 LONDON ROAD  
LEIGH ON SEA  
ESSEX  
SS9 2UJ

**A & H ASSOCIATES LLP**

**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2011**

	Notes	2011 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		21,000		24,500
Tangible assets	3		44,160		31,590
			<u>65,160</u>		<u>56,090</u>
<b>CURRENT ASSETS</b>					
Stocks		1,715		1,975	
Debtors		212,195		170,081	
Cash at bank and in hand		19,331		159	
		<u>233,241</u>		<u>172,215</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	4	271,894		190,572	
<b>NET CURRENT LIABILITIES</b>			<u>(38,653)</u>		<u>(18,357)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			26,507		37,733
<b>CREDITORS</b>					
Amounts falling due after more than one year	4		26,507		34,605
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>			<u>-</u>		<u>3,128</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>			<u>-</u>		<u>3,128</u>
<b>TOTAL MEMBERS' INTERESTS</b>					
Loans and other debts due to members			-		3,128
Amounts due from members			<u>(59,237)</u>		<u>(41,593)</u>
			<u>(59,237)</u>		<u>(38,465)</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 30 September 2011

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 notes form part of these abbreviated accounts

**A & H ASSOCIATES LLP**

**ABBREVIATED BALANCE SHEET - continued**  
**30 SEPTEMBER 2011**

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 15 June 2012 and were signed by



MRS A EYRE - Designated member

The notes form part of these abbreviated accounts

**A & H ASSOCIATES LLP**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 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 and services, excluding value added tax

**Goodwill**

Goodwill relates to the goodwill purchased from a former partner in 2007. This is being written off over the expected useful economic life of 10 years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 20% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**A & H ASSOCIATES LLP**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2011**

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2010 and 30 September 2011	35,000
<b>AMORTISATION</b>	
At 1 October 2010	10,500
Charge for year	3,500
At 30 September 2011	14,000
<b>NET BOOK VALUE</b>	
At 30 September 2011	21,000
At 30 September 2010	24,500

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2010	70,450
Additions	39,162
Disposals	(25,420)
At 30 September 2011	84,192
<b>DEPRECIATION</b>	
At 1 October 2010	38,860
Charge for year	14,276
Eliminated on disposal	(13,104)
At 30 September 2011	40,032
<b>NET BOOK VALUE</b>	
At 30 September 2011	44,160
At 30 September 2010	31,590

**4 CREDITORS**

Creditors include an amount of £49,899 (2010 - £72,917) for which security has been given