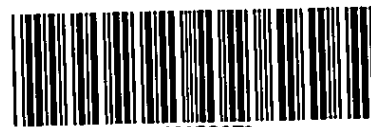


Abbreviated Accounts  
for the Year Ended 31 March 2013  
for  
Perrin & Co LLP

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COMPANIES HOUSE

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for the Year Ended 31 March 2013

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Perrin & Co LLP

General Information  
for the Year Ended 31 March 2013

**DESIGNATED MEMBERS**

GM Perrin  
AJ Perrin

**REGISTERED OFFICE**

James House  
153 Grosvenor Road  
Aldershot  
Hampshire  
GU11 3EF

**REGISTERED NUMBER**

OC301853 (England and Wales)

**ACCOUNTANTS**

Perrin & Co  
James House  
153 Grosvenor Road  
Aldershot  
Hampshire  
GU11 3EF

Perrn & Co LLP

Abbreviated Balance Sheet  
31 March 2013

	Notes	31 3 13 £	£	31 3 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		20,124		17,882
<b>CURRENT ASSETS</b>					
Debtors		51,318		58,332	
Prepayments and accrued income		5,865		5,914	
Cash at bank and in hand		143,781		113,227	
		200,964		177,473	
<b>CREDITORS</b>					
Amounts falling due within one year		34,417		31,136	
<b>NET CURRENT ASSETS</b>			166,547		146,337
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
and					
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>			186,671		164,219
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>			186,671		164,219
<b>TOTAL MEMBERS' INTERESTS</b>			186,671		164,219
Loans and other debts due to members					

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 31 March 2013

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 8 May 2013 and were signed by

  
A. Perrn - Designated member

  
GM Perrn - Designated member

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2013

**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

- Fixtures and fittings - 25% on reducing balance
- Motor vehicles - 25% on reducing balance

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	53,403
Additions	9,671
Disposals	(4,061)
	<hr/>
At 31 March 2013	59,013
<b>DEPRECIATION</b>	
At 1 April 2012	35,521
Charge for year	6,706
Eliminated on disposal	(3,338)
	<hr/>
At 31 March 2013	38,889
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>20,124</u>
At 31 March 2012	<u>17,882</u>