# MAAP CONSULTING LLP UNAUDITED ABBREVIATED LIMITED LIABILITY PARTNERSHIP ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2012

MONDAY



A19 26/11/2012 COMPANIES HOUSE

POOLE MORDANT

Chartered Accountants
35 City Business Centre
St Olav's Court
Lower Road
Rotherhithe
London SE16 2XB

Telephone: 020 7232 0707 Fax: 020 7394 7510 General e-mail: info@poolemordant.co.uk

	<u> </u>	 <del></del>	-	
			•	

## UNAUDITED ABBREVIATED LIMITED LIABILITY PARTNERSHIP ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2012

### ABBREVIATED BALANCE SHEET - 31ST MARCH 2012

		<u>2012</u>		
	Notes	£	£	
FIXED ASSETS			0	
CURRENT ASSETS		0		
CREDITORS: Amounts falling due within one year		0		
NET CURRENT ASSETS			0	
TOTAL ASSETS LESS CURRENT LIAN	BILITIES		£ 0	
LOANS AND OTHER DEBTS DUE TO I	MEMBERS		0	
MEMBERS OTHER INTERESTS			0	
			£ 0	

The notes on the following pages form part of these Unaudited Abbreviated Limited Liability Partnership Accounts.

#### UNAUDITED ABBREVIATED LIMITED LIABILITY PARTNERSHIP ACCOUNTS

#### FOR THE YEAR ENDED 31ST MARCH 2012

#### ABBREVIATED BALANCE SHEET (CONTINUED) - 31ST MARCH 2012

#### Audit Exemption Statement

For the year ending 31st March 2012 the limited liability partnership was entitled to exemption from audit under section 480 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to dormant limited liability partnerships.

The Members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships regime, and the Financial Reporting Standard for Smaller Entities which became effective April 2008.

Mr. M.R. Poole B.Sc Hons.; F.C.A.; F.C.C.A.

Designated Member

MAAP Consulting Limited Liability Partnership - LLP NUMBER OC0304738

Approved by the Members on: 272 Nasha 2012

The notes on the following pages form part of these Unaudited Abbreviated Limited Liability Partnership Accounts.

### UNAUDITED ABBREVIATED LIMITED LIABILITY PARTNERSHIP ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2012

#### NOTES TO THE UNAUDITED ABBREVIATED LIMITED LIABILITY PARTNERSHIP ACCOUNTS

#### ACCOUNTING POLICIES

#### 1.1 Basis of accounting

These Statutory Accounts have been prepared under the historical cost convention.

#### 1.2 Compliance with Statement of Recommended Practice

The Limited Liability Partnership has complied with the Statement of Recommended Practice - Accounting by Limited Liability Partnerships 2010.

#### 1.3 Compliance with the Financial Reporting Standard for Smaller Entities.

The Limited Liability Partnership has adopted the Financial Reporting Standard for Smaller Entities (FRSSE) which became effective April 2008.

### UNAUDITED ABBREVIATED LIMITED LIABILITY PARTNERSHIP ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2012

### NOTES TO THE UNAUDITED ABBREVIATED LIMITED LIABILITY PARTNERSHIP ACCOUNTS (CONTINUED)

#### 2. OTHER MATTERS

#### 2.1 TRANSACTIONS WITH MEMBERS AND RELATED PARTIES

#### Control

In both the current year and preceeding year the Limited Liability Partnership was controlled by the Members.