AMENDING

**Academy Partners LLP** 

Abbreviated accounts

for the year ended 31 March 2012

19/01/2013 COMPANIES HOUSE

\*A10X3YQB\* A14

31/12/2012 #299 COMPANIES HOUSE

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# Abbreviated balance sheet as at 31 March 2012

|   | 2012    |          | 2011          |               |         |
|---|---------|----------|---------------|---------------|---------|
|   | Notes   | £        | £             | £             | £       |
| Current assets  |         |          |               |               |         |
| Debtors   |         | 16,780   |               | 10,456        |         |
| Cash at bank and in hand  |         | 8,292    |               |               |         |
|   |         | 25,072   |               | 10,456        |         |
| Creditors: amounts falling  |         |          |               |               |         |
| due within one year   |         | (73,814) |               | (6,456)       |         |
| Net current (liabilities)/assets  |         |          | (48,742)      | <del></del> _ | 4,000   |
| Net (liabilities)/assets attributable to  | members | 3        | (48,742)<br>= |               | 4,000   |
| Represented by: Loans and other debts due to memb Members' capital classified as a liabilit |         | -        | _             |               | 4,000   |
| Other amounts   |         |          | (48,742)      |               | -       |
| Shareholders' funds   |         |          | (48,742)      |               |         |
|   |         |          |               |               |         |
| Total Members' Interest   |         |          |               |               |         |
| Amounts due from members  |         |          | (48,742)      |               | (7,729) |
| Loans and other debts due to members  | ;       |          | -             |               | 4,000   |
|   |         |          | (48,742)      |               | 4,000   |

The members' statements required by Section 475 (2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

#### Abbreviated balance sheet (continued)

# Member' statements required by Section 475 (2) and (3) for the year ended 31 March 2012

In approving these abbreviated accounts as members of the LLP we hereby confirm

- (a) that for the year stated above the LLP was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the LLP keeps accounting records which comply with Section 386, and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the LLP

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies and the Statement of Recommended Practice 'Accounting by Limited Liability Partnerships'

The abbreviated accounts were approved by the Board on 28 September 2012 and signed on its behalf by

WEG Lewis

Member

Registration number OC308715

WA Stevens

The notes on page 3 form an integral part of these financial statements.

# Notes to the abbreviated financial statements for the year ended 31 March 2012

### 1. Accounting policies

### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and the requirements of the Statement of Recommended Practice 'Accounting by Limited Liability Partnerships'

#### 1.2. Turnover

Turnover, represents the total invoice value, excluding value added tax, of services made during the year

#### 2. Members' current accounts

|  | Amounts       |              |            |  |
|--|---------------|--------------|------------|--|
|  | Members       | due          | T-4-1      |  |
|  | Capital<br>£  | members<br>£ | Total<br>£ |  |
|  | æ             | Z.           | ı.         |  |
| Amounts due to members                   |               | (7,729)      |            |  |
| Balance at 01/04/11                      | 4,000         | (7,729)      | (3,729)    |  |
|  |               |              |            |  |
| Members remuneration                     |               |              |            |  |
| charged as an expense                    |               | 50,870       | 50,870     |  |
| Profit (Loss) for the financial year for |               |              |            |  |
| division among members                   |               | (447)        | (447)      |  |
| Members interests after Profit (Loss)    |               | <del></del>  |            |  |
| for the year                             | 4,000         | 42,694       | 46,694     |  |
| D  | (4.000)       | (01.426)     | (05.426)   |  |
| Drawings                                 | (4,000)       | (91,436)     | (95,436)   |  |
|  |               |              |            |  |
| Amounts due from members at 31/03/12     | _ <del></del> | (48,742)     | (48,742)   |  |
|  | <del></del>   |              |            |  |