

Registered number
OC310041

AGINCOURT LEGAL LLP

Abbreviated Accounts

31 March 2009

WEDNESDAY



AYZMHFNC
A04 09/12/2009 253
COMPANIES HOUSE
PC4 02/12/2009 271
COMPANIES HOUSE

AGINCOURT LEGAL LLP
Abbreviated Balance Sheet
as at 31 March 2009

| | Notes | 2009 £ | 2008 £ |
|---|-------|-----------------|----------------|
| Fixed assets | | | |
| Tangible assets | 2 | 680 | 1,425 |
| Current assets | | | |
| Stocks | | 1,558 | 2,232 |
| Debtors | | 36,241 | 28,673 |
| Cash at bank and in hand | | 31,621 | 113,386 |
| | | <u>69,420</u> | <u>144,291</u> |
| Creditors: amounts falling due within one year | | (63,279) | (130,996) |
| Net current assets | | <u>6,141</u> | <u>13,295</u> |
| Net assets attributable to members | | <u>6,821</u> | <u>14,720</u> |
| Represented by: | | | |
| Members' capital reclassified as a liability under FRS 25 | 3 | 6,821 | 6,821 |
| Other amounts | 3 | - | 7,899 |
| | | <u>6,821</u> | <u>14,720</u> |
| Total members' interests | | | |
| Loans and other debts due to members | | 6,821 | 14,720 |
| Less loans to members | | (26,091) | |
| | | <u>(19,270)</u> | <u>14,720</u> |

The members are satisfied that the LLP is entitled to exemption under Section 249A(1) of the Companies Act 1985.

The members acknowledge their responsibilities for:

- (i) ensuring that the LLP keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the LLP as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the LLP.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.


Miss W M Govier Wright
Designated Member
Approved by the board on 22 July 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

20% straight line

£

731

12,565

1,476

11,885

680

1,425

2008

£

£

6,821

6,821

(26,091)

7,899