AGINCOURT LEGAL LLP

**Abbreviated Accounts** 

31 March 2010

THURSDAY

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30/09/2010 COMPANIES HOUSE 310

# AGINCOURT LEGAL LLP Abbreviated Balance Sheet as at 31 March 2010

N	otes		2010 £		2009 £
Fixed assets					
Tangible assets	2		382		680
Current assets					
Stocks		-		1,558	
Debtors		33,176		36,241	
Cash at bank and in hand	_	23,378		31,621	
		56,554		69,420	
Creditors: amounts falling due within one year		(50,115)		(63,279)	
•			6,439		6,141
Net current assets			0,435	_	0,141
Net assets attributable to members		6,821	-	6,821	
Represented by:					
Members' capital reclassified as a liability under FRS 25 Other amounts	3 3		6,821 -		6,821
				_	
			6,821	-	6,821
Total members' interests Loans and other debts due					
to members			6,821		6,821
Less loans to members			(19,918)		(26,091)
			(13,097)	-	(19,270)

The members are satisfied that the LLP is entitled to exemption from audit under Section 477(1) of the Companies Act 2006 as modified by the Limited Liability Partnerships Regulations 2008 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The members acknowledge their responsibilities for

(i) ensuring that the LLP keeps proper accounting records which comply with Section 386 of the Companies Act 2006 as modified by the Limited Liability Partnerships Regulations 2008, 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 394 of the Companies Act 2006, and which otherwise comply with the requirements of this Act relating to accounts, as modified by the Limited Liability Partnerships Regulations 2008

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime, as modified by the Limited Liability Partnerships Regulations 2008, relating to small LLPs

MM Govier Wright
Designated Member

Approved by the board on 3 September 2010

# AGINCOURT LEGAL LLP Notes to the Abbreviated Accounts for the year ended 31 March 2010

### 1 Accounting policies

## Accounting convention

The accounts 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 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

Loans

Plant and machinery

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

20% straight line

(19,918)

(26,091)

2	Tangible fixed assets	£	
	Cost		
	At 1 April 2009	12,565	
	At 31 March 2010	12,565	
	Depreciation		
	At 1 April 2009	11,885	
	Charge for the year	298	
	At 31 March 2010	12,183	
	Net book value		
	At 31 March 2010	382_	
	At 31 March 2009	680	
3	Members' interests	2010 £	2009 £
	Capital	6,821	6,821