REGISTERED NUMBER: OC312565 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2012

<u>for</u>

10 Ant (Fulham) LLP

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17/05/2012 COMPANIES HOUSE

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General Information for the Year Ended 31 March 2012

DESIGNATED MEMBERS:

P I H Pressland

T Henwood

REGISTERED OFFICE:

14 Church Street

Whitchurch Basingstoke Hampshire RG28 7AB

REGISTERED NUMBER:

OC312565 (England and Wales)

ACCOUNTANTS:

Wheeler & Co

Chartered Accountants

The Shrubbery 14 Church Street Whitchurch Hampshire RG28 7AB

Abbreviated Balance Sheet 31 March 2012

		2012		2011	
	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		232,623		237,305
CURRENT ASSETS Debtors		80,253		87,884	
CREDITORS Amounts falling due within one year		38,075		32,668	
NET CURRENT ASSETS			42,178		55,216
TOTAL ASSETS LESS CURRENT LIABILITIES	Γ		274,801		292,521
CREDITORS Amounts falling due after more than open	one		274,801		292,521
NET LIABILITIES ATTRIBUTAI	BLE TO MEMBE	RS			-
					
TOTAL MEMBERS' INTERESTS Amounts due from members	i		(80,253)		(87,884)

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 2012

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 11 May 2012 and were signed by

P I H Pressland - Designated member

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

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

Turnovet

Turnover represents net invoiced sales of services, 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

2 TANGIBLE FIXED ASSETS

	Total £
COST	r
At 1 April 2011	
and 31 March 2012	237,305
DEPRECIATION	 ;
Charge for year	4,682
4.0124 10010	
At 31 March 2012	4,682
NET BOOK VALUE	
At 31 March 2012	232,623
At 31 March 2011	237,305
At 31 March 2011	237,303