

Abbreviated Unaudited Accounts for the Year Ended 31st May 2012

for

Abacushouse.com LLP

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COMPANIES HOUSE

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for the Year Ended 31st May 2012**

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Abacushouse.com LLP

**General Information
for the Year Ended 31st May 2012**

DESIGNATED MEMBERS:	P Routledge FCA C P Equipment Limited
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REGISTERED OFFICE.	Abacus House Wickhurst Lane Broadbridge Heath West Sussex RH12 3LY
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REGISTERED NUMBER	OC312853 (England and Wales)
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Abbreviated Balance Sheet
31st May 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		-		23,566
CURRENT ASSETS					
Stocks		-		24,940	
Debtors		13,221		60,569	
Cash at bank		7,020		19,676	
		20,241		105,185	
CREDITORS					
Amounts falling due within one year		11,169		35,095	
NET CURRENT ASSETS					
			9,072		70,090
TOTAL ASSETS LESS CURRENT LIABILITIES					
			9,072		93,656
CREDITORS					
Amounts falling due after more than one year			-		9,488
NET ASSETS ATTRIBUTABLE TO MEMBERS					
			9,072		84,168
LOANS AND OTHER DEBTS DUE TO MEMBERS					
			9,072		84,168
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			9,072		84,168

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 31st May 2012

The members acknowledge their responsibilities for

- 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
- 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

Abacushouse.com LLP (Registered number: OC312853)

Abbreviated Balance Sheet - continued
31st May 2012

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 18th July 2012 and were signed by

 LPA

P Routledge FCA - Designated member

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31st May 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

Turnover

Turnover represents net invoiced sales of goods, 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

Plant and machinery etc - 33% on cost, 25% on reducing balance and 15% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 2011	77,259
Disposals	(77,259)
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At 31st May 2012	-
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DEPRECIATION	
At 1st June 2011	53,693
Charge for year	2,952
Eliminated on disposal	(56,645)
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At 31st May 2012	-
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NET BOOK VALUE	
At 31st May 2012	-
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At 31st May 2011	23,566
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