

Limited Liability Partnership Registration No OC313040 (England and Wales)

**THE A & C URCH LLP**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**

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03/12/2011  
COMPANIES HOUSE

# THE A & C URCH LLP

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		116,060		113,777
<b>Current assets</b>					
Debtors		17,047		60,594	
Cash at bank and in hand		20,169		22,798	
		<u>37,216</u>		<u>83,392</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(30,788)</u>		<u>(14,797)</u>	
<b>Net current assets</b>			<u>6,428</u>		<u>68,595</u>
<b>Total assets less current liabilities</b>			<u>122,488</u>		<u>182,372</u>
<b>REPRESENTED BY.</b>					
Loans and other debts due to members within one year					
Other amounts			<u>122,488</u>		<u>182,372</u>
			<u>122,488</u>		<u>182,372</u>
<b>Members' other interests</b>					
			<u>122,488</u>		<u>182,372</u>
<b>TOTAL MEMBERS' INTERESTS</b>					
Loans and other debts due to members			<u>122,488</u>		<u>182,372</u>
			<u>122,488</u>		<u>182,372</u>

# THE A & C URCH LLP

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 31 MARCH 2011**

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For the financial year ended 31 March 2011 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006

Approved by the Members and authorised for issue on

14-9-11



A C Urch

**Designated Member**



C O Urch

**Designated Member**

**Limited Liability Partnership Registration No. OC313040**

# THE A & C URCH LLP

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The financial statements have been prepared in accordance with the Statement of Recommended Practice, "Accounting by Limited Liability Partnerships", published in 2006 and the Companies Act 2006

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	15% Reducing balance
Computer Equipment	
Motor vehicles	25% Reducing balance

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 April 2010	356,959
Additions	20,367
At 31 March 2011	<u>377,326</u>
<b>Depreciation</b>	
At 1 April 2010	243,182
Charge for the year	18,084
At 31 March 2011	<u>261,266</u>
<b>Net book value</b>	
At 31 March 2011	<u>116,060</u>
At 31 March 2010	<u>113,777</u>