

Limited Liability Partnership Registration No OC313040 (England and Wales)

THE A & C URCH LLP
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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THE A & C URCH LLP

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THE A & C URCH LLP

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		110,522		116,060
Current assets					
Debtors		49,843		17,047	
Cash at bank and in hand		49,737		20,169	
		<u>99,580</u>		<u>37,216</u>	
Creditors amounts falling due within one year		<u>(25,835)</u>		<u>(30,788)</u>	
Net current assets			73,745		6,428
Total assets less current liabilities			<u>184,267</u>		<u>122,488</u>
REPRESENTED BY.					
Loans and other debts due to members within one year					
Other amounts			184,267		122,488
			<u>184,267</u>		<u>122,488</u>
Members' other interests:					
			<u>184,267</u>		<u>122,488</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			184,267		122,488
			<u>184,267</u>		<u>122,488</u>

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ABBREVIATED BALANCE SHEET (CONTINUED)

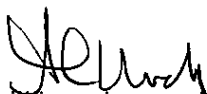
AS AT 31 MARCH 2012

For the financial year ended 31 March 2012 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 27-9-12



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 2012

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	25% Reducing balance
Motor vehicles	25% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2011	377,326
Additions	12,831
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At 31 March 2012	390,157
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Depreciation	
At 1 April 2011	261,266
Charge for the year	18,369
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At 31 March 2012	279,635
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Net book value	
At 31 March 2012	110,522
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At 31 March 2011	116,060
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