

Limited Liability Partnership Registration No OC313040 (England and Wales)

THE A & C URCH LLP
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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COMPANIES HOUSE

THE A & C URCH LLP

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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		99,194		110,522
Current assets					
Debtors	3	45,034		49,843	
Cash at bank and in hand		29,053		49,737	
		<u>74,087</u>		<u>99,580</u>	
Creditors, amounts falling due within one year		<u>(12,866)</u>		<u>(25,835)</u>	
Net current assets			<u>61,221</u>		<u>73,745</u>
Total assets less current liabilities			<u>160,415</u>		<u>184,267</u>
REPRESENTED BY:					
Loans and other debts due to members within one year					
Other amounts			<u>160,415</u>		<u>184,267</u>
			<u>160,415</u>		<u>184,267</u>
Members' other interests					
			<u>160,415</u>		<u>236,491</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			<u>160,415</u>		<u>184,267</u>
			<u>160,415</u>		<u>184,267</u>

THE A & C URCH LLP

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2013

For the financial year ended 31 March 2013 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 18-12-13



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 2013

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 (SORP), "Accounting by Limited Liability Partnerships", revised in 2010 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 2012	390,157
Additions	5,938
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At 31 March 2013	396,095
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Depreciation	
At 1 April 2012	279,635
Charge for the year	17,266
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At 31 March 2013	296,901
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Net book value	
At 31 March 2013	99,194
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At 31 March 2012	110,522
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NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2013

3 Debtors

Debtors include an amount of £20,172 (2012 - £29,483) which is due after more than one year