

REGISTERED NUMBER: OC314777 (England and Wales)

- 6 FEB 2013

Abbreviated Unaudited Accounts for the Year Ended 30 April 2012

for

Askaprice.com LLP

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COMPANIES HOUSE

Askaprice com LLP

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for the Year Ended 30 April 2012

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Askaprice com LLP

General Information
for the Year Ended 30 April 2012

DESIGNATED MEMBERS

A Hanley
N Hanley

REGISTERED OFFICE:

1st Floor
Beetham Plaza
25 The Strand
Liverpool
Merseyside
L2 0XJ

REGISTERED NUMBER:

OC314777 (England and Wales)

ACCOUNTANTS:

Jan McDermott & Co Limited
Chartered Accountants
3rd Floor
51 Hamilton Square
Birkenhead
Wirral
CH41 5BN

Askaprice com LLP

Abbreviated Balance Sheet
30 April 2012

	Notes	30.4.12 £	£	30 4 11 £	£
FIXED ASSETS					
Intangible assets	2		-		3,977
Tangible assets	3		2,311		3,954
			<u>2,311</u>		<u>7,931</u>
CURRENT ASSETS					
Debtors		445,951		228,869	
Cash at bank and in hand		14,976		32,855	
		<u>460,927</u>		<u>261,724</u>	
CREDITORS					
Amounts falling due within one year		454,315		234,558	
		<u>454,315</u>		<u>234,558</u>	
NET CURRENT ASSETS			6,612		27,166
TOTAL ASSETS LESS CURRENT LIABILITIES			8,923		35,097
CREDITORS					
Amounts falling due after more than one year			7,043		33,217
			<u>7,043</u>		<u>33,217</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>1,880</u>		<u>1,880</u>
MEMBERS' OTHER INTERESTS					
Capital accounts			1,880		1,880
			<u>1,880</u>		<u>1,880</u>
TOTAL MEMBERS' INTERESTS					
Members' other interests			1,880		1,880
Amounts due from members			(69,402)		(81,240)
			<u>(67,522)</u>		<u>(79,360)</u>

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 30 April 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

The notes form part of these abbreviated accounts

Askaprice com LLP

Abbreviated Balance Sheet - continued
30 April 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 30 January 2013 and were signed by



A Hanley - Designated member

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 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

Intangible assets

These relate to a website purchased in 2008. These costs are being amortised over 5 years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

- | | |
|-----------------------|---------------------------|
| Fixtures and fittings | - 25% on reducing balance |
| Computer equipment | - 33% on cost |

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 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011	
and 30 April 2012	20,020
AMORTISATION	
At 1 May 2011	16,043
Amortisation for year	3,977
At 30 April 2012	20,020
NET BOOK VALUE	
At 30 April 2012	-
At 30 April 2011	3,977

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2012

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011	9,710
Additions	483
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At 30 April 2012	10,193
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DEPRECIATION	
At 1 May 2011	5,756
Charge for year	2,126
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At 30 April 2012	7,882
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NET BOOK VALUE	
At 30 April 2012	2,311
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At 30 April 2011	3,954
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