

REGISTERED NUMBER· OC314777 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2010

for

Askaprice com LLP

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29/01/2011
COMPANIES HOUSE

Askaprice com LLP

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2010

	Page
General Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Askaprice com LLP

General Information
for the Year Ended 30 April 2010

DESIGNATED MEMBERS:

A Hanley
N Hanley

REGISTERED OFFICE:

2nd Floor
Charleston House
Rumford Place
Liverpool
Merseyside
L3 9DG

REGISTERED NUMBER:

OC314777 (England and Wales)

ACCOUNTANTS:

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

Askaprice com LLP

Abbreviated Balance Sheet

30 April 2010

	Notes	30.4.10 £	£	30 4 09 £	£
FIXED ASSETS					
Intangible assets	2		7,978		11,981
Tangible assets	3		1,143		2,095
			<u>9,121</u>		<u>14,076</u>
CURRENT ASSETS					
Debtors		203,718		200,954	
Cash at bank		57,238		635	
		<u>260,956</u>		<u>201,589</u>	
CREDITORS					
Amounts falling due within one year		<u>204,097</u>		<u>128,108</u>	
NET CURRENT ASSETS			<u>56,859</u>		<u>73,481</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>65,980</u>		<u>87,557</u>
CREDITORS					
Amounts falling due after more than one year	4		<u>64,100</u>		<u>85,677</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>1,880</u>		<u>1,880</u>
MEMBERS' OTHER INTERESTS					
Capital accounts			<u>1,880</u>		<u>1,880</u>
TOTAL MEMBERS' INTERESTS					
Members' other interests			1,880		1,880
Amounts due from members			<u>(65,967)</u>		<u>(93,660)</u>
			<u>(64,087)</u>		<u>(91,780)</u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 30 April 2010

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 modified 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 modified 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 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as modified 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 20 January 2011 and were signed by

A handwritten signature in black ink, appearing to be 'A Hanley', written over the text 'The financial statements were approved by the members of the LLP on 20 January 2011 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 2010

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 services, 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

Plant and machinery etc - 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 2009	
and 30 April 2010	20,020
AMORTISATION	
At 1 May 2009	8,039
Charge for year	4,003
At 30 April 2010	12,042
NET BOOK VALUE	
At 30 April 2010	7,978
At 30 April 2009	11,981

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2010

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2009	3,926
Additions	765
Disposals	(426)
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At 30 April 2010	4,265
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DEPRECIATION	
At 1 May 2009	1,831
Charge for year	1,483
Eliminated on disposal	(192)
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At 30 April 2010	3,122
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NET BOOK VALUE	
At 30 April 2010	1,143
	<hr/> <hr/>
At 30 April 2009	2,095
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4 CREDITORS

Creditors include the following debts falling due in more than five years

	30.4.10 £	30 4 09 £
Repayable by instalments	-	12,835
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