

**REGISTERED NUMBER· OC316731 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2013  
FOR  
FORTY-TWO CONSULTING LLP**

**SATURDAY**



**\*A2N7PHUJ\***

**A39**

**14/12/2013**

**#236**

**COMPANIES HOUSE**

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FOR THE YEAR ENDED 31ST MARCH 2013**

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**FORTY-TWO CONSULTING LLP**  
**GENERAL INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2013**

**DESIGNATED MEMBERS:**

N G Jones  
N E G Watkins

**REGISTERED OFFICE:**

Percivals Barn  
Fairfield Farm  
Upper Weald, Calverton  
Milton Keynes  
Buckinghamshire  
MK19 6EL

**REGISTERED NUMBER:**

OC316731 (England and Wales)

**FORTY-TWO CONSULTING LLP (REGISTERED NUMBER: OC316731)**

**ABBREVIATED BALANCE SHEET  
31ST MARCH 2013**

	2013 £	2012 £
<b>CURRENT ASSETS</b>		
Stocks	2,337	2,337
Debtors	47,712	111,292
Cash at bank	59,517	16,815
	<u>109,566</u>	<u>130,444</u>
<b>CREDITORS</b>		
Amounts falling due within one year	64,309	56,345
	<u>64,309</u>	<u>56,345</u>
<b>NET CURRENT ASSETS</b>	<u>45,257</u>	<u>74,099</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
and		
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>	<u>45,257</u>	<u>74,099</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>	<u>45,257</u>	<u>74,099</u>
<b>TOTAL MEMBERS' INTERESTS</b>		
Loans and other debts due to members	<u>45,257</u>	<u>74,099</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 31st March 2013

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 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 6th December 2013 and were signed by

  
N G Jones - Designated member

  
N E G Watkins - Designated member

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2013**

**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

**Stocks**

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**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