

**Tim Clarke Executive Search LLP**

**Unaudited Abbreviated Accounts**

**for the year ended 31st March 2013**

TUESDAY



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03/12/2013

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COMPANIES HOUSE

**Tim Clarke Executive Search LLP**  
**Registered No OC318599**

**Abbreviated Balance Sheet at 31st March 2013**

	Notes	2013		2012	
		£	£	£	£
<b>Fixed Assets</b>					
Tangible Assets	2		-		-
<b>Current Assets</b>					
Debtors	3	-		84	
Cash at bank		<u>1,363</u>		<u>18,346</u>	
		1363		18 430	
<b>Creditors</b>					
Amounts falling due within one year	4	<u>845</u>		<u>3,000</u>	
<b>Net Current Assets</b>			<u>518</u>		<u>15 430</u>
<b>Total assets less current liabilities</b>			<u>518</u>		<u>15,430</u>
<b>Capital, loans and other debts due to Members</b>	5		<u>518</u>		<u>15 430</u>
<b>Total Members Interests</b>			<u>518</u>		<u>15,430</u>

These accounts have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLP regime

For the year ending 31st March 2013 the LLP 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 LLPs

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The financial statements were approved by the Members of the LLP on 23rd November 2013



**T M Clarke**  
Designated Member  
23rd November 2013

Tim Clarke Executive Search LLP  
Registered No OC318599

**Notes to the accounts year ended 31st March 2013**

**1 Accounting Policies**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007) and the requirements of the Statement

<b>2 Tangible fixed assets</b>	<b>2013</b>	<b>2012</b>
	£	£
Cost at 1 April 2012	6,245	6,245
Additions	-	-
Cost at 31 March 2013	<u>6 245</u>	<u>6,245</u>
Depreciation at 1 April 2012	6 245	6,245
Charge for year	-	-
Depreciation at 31 March 2013	<u>6,245</u>	<u>6,245</u>
Net Book Value at 31 March	<u>-</u>	<u>-</u>
 <b>3 Debtors</b>	 <b>2013</b>	 <b>2012</b>
	£	£
Trade Debtors	<u>-</u>	<u>84</u>
 <b>4 Creditors Amounts falling due within one year</b>	 <b>2013</b>	 <b>2012</b>
	£	£
Trade Creditors	-	-
Accrued expenses	<u>845</u>	<u>3 000</u>
 <b>5 Loans and other debts due to Members</b>	 <b>2013</b>	 <b>2012</b>
	£	£
Amounts owed in respect of capital and undistributed profits	<u>518</u>	<u>15 430</u>