

Tim Clarke Executive Search LLP

Registered Number OC318549

Unaudited Abbreviated Accounts

for the year ended

31st March 2010

TUESDAY



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14/12/2010
COMPANIES HOUSE

Tim Clarke Executive Search LLP
Registered No OC318599
Abbreviated Balance Sheet at 31st March 2010

	Notes	£	2010 £	£	2009 £
Fixed Assets					
Tangible Assets	3		1,230		571
Current Assets					
Debtors	4	364 250		53 226	
Cash at bank		<u>20 073</u>		<u>27 398</u>	
		384,323		80 625	
Creditors					
Amounts falling due within one year	5	<u>61 149</u>		<u>24,047</u>	
Net Current Assets			<u>323 173</u>		<u>56 577</u>
Total assets less current liabilities			<u>324,403</u>		<u>57,148</u>
Loans and other debts due to members	6		324 403		57 148
Members other interests			<u>-</u>		<u>-</u>
Total Members' Interests			<u>324,403</u>		<u>57,148</u>

For the year ending 31st March 2010 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 as applied by The Limited Liability Partnerships (Accounts & Audit) (Application of Companies Act 2006) Regulations 2009 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

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

The financial statements were approved by the Members of the LLP on 15th July 2010

B C Wilkins

T M Clarke

Tim Clarke Executive Search LLP

Registered No OC318599

Notes to the accounts for the year ended 31st March 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 January 2007) 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 except in respect of service contracts where turnover is recognised when the LLP obtains the right to consideration

2 Operating Profit

The operating profit is stated after charging	2010	2009
	£	£
Depreciation owned assets	980	570

3 Tangible fixed assets	2010	2009
	£	£
Cost at 1 April	2 282	2 282
Additions	1 639	
Cost at 31 March	3 921	2 282
Depreciation at 1 April	1 711	1 141
Charge for year	980	570
Depreciation at 31 March	2 691	1 711
Net Book Value at 31 March	1 230	571

4 Debtors	2010	2009
	£	£
Trade Debtors	364 250	53 226

5 Creditors Amounts falling due within one year	2010	2009
	£	£
Trade Creditors	2 714	4 771
VAT	55 436	3 064
Accrued expenses	3 000	16 213
	61 149	24 047

6 Loans and other debts due to Members	2010	2009
	£	£
Amounts owed in respect of profits	324 403	57 148
Falling due within one year	324 403	57 148