

to Home

REGISTERED NUMBER: OC320103 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

FOR

AARON & BROWNE LLP



AARON & BROWNE LLP

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

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

AARON & BROWNE LLP
GENERAL INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009

DESIGNATED MEMBERS:

J Tursa
S J Hyde

REGISTERED OFFICE:

41 Lower Morden Lane.
Morden
Surrey
SM4 4SE

REGISTERED NUMBER:

OC320103 (England and Wales)

ACCOUNTANTS:

B Davis Coulthards
158-160 Arthur Road
Wimbledon Park
London
SW19 8AQ

AARON & BROWNE LLP

ABBREVIATED BALANCE SHEET
31 MARCH 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		5,855		2,932
CURRENT ASSETS					
Debtors		2,476		12,216	
Cash at bank and in hand		1,303		9,052	
		<u>3,779</u>		<u>21,268</u>	
CREDITORS					
Amounts falling due within one year		<u>800</u>		<u>8,520</u>	
NET CURRENT ASSETS			<u>2,979</u>		<u>12,748</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>8,834</u>		<u>15,680</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			34		6,880
MEMBERS' OTHER INTERESTS					
Capital accounts			<u>8,800</u>		<u>8,800</u>
			<u>8,834</u>		<u>15,680</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			34		6,880
Members' other interests			<u>8,800</u>		<u>8,800</u>
			<u>8,834</u>		<u>15,680</u>

The LLP is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 for the year ended 31 March 2009.

The members acknowledge their responsibilities for:

- (a) ensuring that the LLP keeps accounting records which comply with Section 221 of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to financial statements, so far as applicable to the LLP.

The notes form part of these abbreviated accounts

AARON & BROWNE LLP

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to small LLPs.

The financial statements were approved by the members of the LLP on 28 January 2010 and were signed by:

A handwritten signature in black ink, appearing to read 'J Tursa', written in a cursive style.

J Tursa - Designated member

The notes form part of these abbreviated accounts

AARON & BROWNE LLP

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

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.

Tangible fixed assets

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

Motor vehicles - 25% on cost

Computer equipment - 25% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	3,909
Additions	5,200
	<hr/>
At 31 March 2009	9,109
	<hr/>
DEPRECIATION	
At 1 April 2008	977
Charge for year	2,277
	<hr/>
At 31 March 2009	3,254
	<hr/>
NET BOOK VALUE	
At 31 March 2009	5,855
	<hr/> <hr/>
At 31 March 2008	2,932
	<hr/> <hr/>