

Limited Liability Partnership Registration No. OC322315 (England and Wales)

APEX LAW LLP
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008

WEDNESDAY



A11 29/07/2009 311
COMPANIES HOUSE

APEX LAW LLP

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3

APEX LAW LLP

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		7,394		4,323
Current assets					
Debtors		12,291		10,437	
Cash at bank and in hand		381		3,092	
		<u>12,672</u>		<u>13,529</u>	
Creditors: amounts falling due within one year		<u>(5,480)</u>		<u>(5,142)</u>	
Net current assets			<u>7,192</u>		<u>8,387</u>
Total assets less current liabilities			<u><u>14,586</u></u>		<u><u>12,710</u></u>
REPRESENTED BY:					
Loans and other debts due to members within one year					
Other amounts			<u>11,666</u>		<u>11,290</u>
			<u>11,666</u>		<u>11,290</u>
Members' other interests:					
Members capital			<u>2,920</u>		<u>1,420</u>
			<u><u>14,586</u></u>		<u><u>12,710</u></u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			<u>11,666</u>		<u>11,290</u>
Members' other interests			<u>2,920</u>		<u>1,420</u>
			<u><u>14,586</u></u>		<u><u>12,710</u></u>

APEX LAW LLP

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2008

In preparing these financial statements:

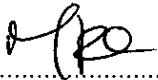
The members are of the opinion that the limited liability partnership is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

The members acknowledge their responsibilities for:

- (i) ensuring that the limited liability partnership keeps accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the limited liability partnership as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the limited liability partnership.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnerships Regulations 2001) relating to small limited liability partnerships.

Approved by the Members for issue on 27.7.09



Mrs Maggie Compton
Designated Member

APEX LAW LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services rendered net of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33.3% p.a. on reducing balance
Fixtures, fittings & equipment	25% p.a. on reducing balance
Motor vehicles	25% p.a. on reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2007	5,112
Additions	5,841
	<hr/>
At 30 September 2008	10,953
	<hr/>
Depreciation	
At 1 October 2007	789
Charge for the year	2,770
	<hr/>
At 30 September 2008	3,559
	<hr/>
Net book value	
At 30 September 2008	7,394
	<hr/>
At 30 September 2007	4,323
	<hr/>