

**REGISTERED NUMBER: OC325581 (England and Wales)**

**Abbreviated Unaudited Accounts  
for the Year Ended 30 September 2011  
for  
A & S Consult LLP**

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COMPANIES HOUSE

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for the Year Ended 30 September 2011**

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**A & S Consult LLP**

**General Information  
for the Year Ended 30 September 2011**

**DESIGNATED MEMBERS:** Miss A J Cunliffe  
Miss S E Houghton

**REGISTERED OFFICE** Suite 3A  
St Georges Court  
1 Albion Street  
Birmingham  
West Midlands  
B1 3AH

**REGISTERED NUMBER** OC325581 (England and Wales)

**A & S Consult LLP**

**Abbreviated Balance Sheet  
30 September 2011**

	30 9 11 £	30 9 10 £
<b>CURRENT ASSETS</b>		
Debtors	8,446	5,090
Cash at bank	885	4,693
	<u>9,331</u>	<u>9,783</u>
<b>CREDITORS</b>		
Amounts falling due within one year	2,271	1,850
	<u>2,271</u>	<u>1,850</u>
<b>NET CURRENT ASSETS</b>	<u>7,060</u>	<u>7,933</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS</b>	<u>7,060</u>	<u>7,933</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>	<u>7,060</u>	<u>7,933</u>
<b>TOTAL MEMBERS' INTERESTS</b>		
Loans and other debts due to members	<u>7,060</u>	<u>7,933</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 30 September 2011

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 28 June 2012 and were signed by

Miss A J Cunliffe - Designated member



The notes form part of these abbreviated accounts

**A & S Consult LLP**

**Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2011**

**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 is recognised when the company obtains the right to consideration

**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

**Retirement benefits and amounts due to former members**

The expected liabilities of the limited liability partnership for future payments in respect of retirement benefits and amounts due to former members are recognised in the accounts at the date of the members' retirement, where the member concerned ceases to be a member

In the year in which a member retires, a transfer is made from members' interests to the liabilities of the limited liability partnership in respect of the former member

**2 CONTROLLING RELATIONSHIPS**

The LLP is controlled by the members