

Registration number: OC325581

A & S Consult LLP

Unaudited Abbreviated Accounts
for the Year Ended 30 September 2013

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28/06/2014

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COMPANIES HOUSE

Harts Limited
Westminster House
10 Westminster Road
Macclesfield
Cheshire
SK10 1BX

A & S Consult LLP

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A & S Consult LLP (Registration number: OC325581)

Abbreviated Balance Sheet as at 30 September 2013

	2013		2012	
Note	£	£	£	£
Current assets				
Cash at bank and in hand		1,033		1,033
Creditors: Amounts falling due within one year		<u>(1,033)</u>		<u>(1,033)</u>
Net liabilities		<u>-</u>		<u>-</u>
Represented by:				
Members' capital and reserves		<u>-</u>		<u>-</u>
Total members' interests				
Loans and other debts due to members		-		-
Members' other interests		-		-
Amounts due from members		<u>-</u>		<u>-</u>

For the financial year ended 30 September 2013, the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships Regulations 2008.

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

The abbreviated accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

Approved by the members on 13 June 2014 and signed on their behalf by:


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Miss A J Cunliffe
Designated Member

The notes on page 2 form an integral part of these financial statements.

A & S Consult LLP

Notes to the abbreviated accounts for the Year Ended 30 September 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), and in accordance with the requirements of the Statement of Recommended Practice 'Accounting by Limited Liability Partnerships' issued in March 2010 (SORP 2010).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Members' remuneration

Remuneration is paid to certain members under a contract of employment and is included as an expense in the profit and loss account after arriving at 'profit for the financial year before members' remuneration and profit shares'.

In addition, the LLP agreement provides that fixed amounts, determined for each member each year, be paid to members, irrespective of the profits of the LLP. These amounts are also included within members' remuneration charged to the profit and loss account.

A member's share of the profit or loss for the year is accounted for as an allocation of profits. Unallocated profits and losses are included within 'other reserves'.

2 Loans and other debts due to members

Loans and other debts due to members are unsecured and would rank *pari passu* with other unsecured creditors in the event of a winding up.