

Abbreviated Unaudited Accounts for the Year Ended 30 April 2009

for

AA Environmental LLP

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COMPANIES HOUSE

**AA Environmental LLP**

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for the Year Ended 30 April 2009**

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**AA Environmental LLP**

**General Information  
for the Year Ended 30 April 2009**

**DESIGNATED MEMBERS:** A R Beaumont  
M J M Lawman  
R A Lawman

**REGISTERED OFFICE:** Carriage House Office  
Guydens Farm  
Oxford Road  
Garsington  
Oxfordshire  
OX44 9AZ

**REGISTERED NUMBER:** OC 327177 (England and Wales)

**ACCOUNTANTS:** Gwynne-Evans & Co  
Chartered Accountants  
49 Sandy Lodge Way  
Northwood  
Middlesex  
HA6 2AR

**AA Environmental LLP**

**Abbreviated Balance Sheet**

**30 April 2009**

	Notes	30.4.09 £	£	30.4.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,531		3,499
<b>CURRENT ASSETS</b>					
Debtors		121,917		213,000	
Cash at bank and in hand		<u>57,009</u>		<u>14,008</u>	
		178,926		227,008	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>75,514</u>		<u>121,993</u>	
<b>NET CURRENT ASSETS</b>			<u>103,412</u>		<u>105,015</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>108,943</u>		<u>108,514</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>			108,943		108,514
<b>MEMBERS' OTHER INTERESTS</b>			<u>-</u>		<u>-</u>
			<u>108,943</u>		<u>108,514</u>
<b>TOTAL MEMBERS' INTERESTS</b>			<u>108,943</u>		<u>108,514</u>
Loans and other debts due to members					

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 30 April 2009.

The members acknowledge their responsibilities for:

- 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
- 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.

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 10 June 2009 and were signed by:



Alan Beaumont - Designated member

The notes form part of these abbreviated accounts

## AA Environmental LLP

### Notes to the Abbreviated Accounts for the Year Ended 30 April 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.

Computer Equipment	25% per annum straight line
Fixtures and Fittings	25% per annum straight line

#### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 May 2008	4,665
Additions	<u>3,713</u>
At 30 April 2009	<u>8,378</u>
<b>DEPRECIATION</b>	
At 1 May 2008	1,166
Charge for year	<u>1,681</u>
At 30 April 2009	<u>2,847</u>
<b>NET BOOK VALUE</b>	
At 30 April 2009	<u><u>5,531</u></u>
At 30 April 2008	<u><u>3,499</u></u>

**AA Environmental LLP**

**Report of the Accountants to the Members of  
AA Environmental LLP**

The following reproduces the text of the report prepared for the members in respect of the LLP's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2009 set out on pages three to six and you consider that the LLP is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Gwynne-Evans & Co  
Chartered Accountants  
49 Sandy Lodge Way  
Northwood  
Middlesex  
HA6 2AR

Date: 10 June 2009