

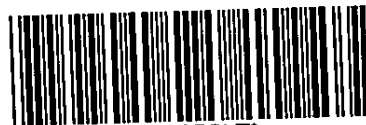
REGISTERED NUMBER. OC 327177 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2010

for

AA Environmental LLP

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COMPANIES HOUSE

AA Environmental LLP

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for the Year Ended 30 April 2010**

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AA Environmental LLP

**General Information
for the Year Ended 30 April 2010**

MEMBERS: A R Beaumont (Designated Member)
M J M Lawman (Designated Member)
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 2010**

	Notes	30 4 10 £	30 4 09 £
FIXED ASSETS			
Tangible assets	2	3,436	5,531
CURRENT ASSETS			
Debtors		145,047	121,917
Cash at bank and in hand		<u>70,765</u>	<u>57,009</u>
		215,812	178,926
CREDITORS			
Amounts falling due within one year		<u>71,248</u>	<u>75,514</u>
NET CURRENT ASSETS		<u>144,564</u>	<u>103,412</u>
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>148,000</u>	<u>108,943</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		148,000	108,943
MEMBERS' OTHER INTERESTS		-	-
		<u>148,000</u>	<u>108,943</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		<u>148,000</u>	<u>108,943</u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 30 April 2010

The members acknowledge their responsibilities for

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as modified 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 notes form part of these abbreviated accounts

AA Environmental LLP

Abbreviated Balance Sheet - continued
30 April 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as modified 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 13 January 2011 and were signed by

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

A R 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 2010

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 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

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2009	
and 30 April 2010	<u>8,378</u>
DEPRECIATION	
At 1 May 2009	2,847
Charge for year	<u>2,095</u>
At 30 April 2010	<u>4,942</u>
NET BOOK VALUE	
At 30 April 2010	<u>3,436</u>
At 30 April 2009	<u>5,531</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 four) 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 2010 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 13 January 2011