

**ACROSS BOUNDARIES LLP**

**OC327221**

**Accounts for the year**

**ended 31 March 2010**

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A12	16/12/2010	86
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# ACROSS BOUNDARIES LLP

OC327221

Accounts for the year ended 31 March 2010

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**ACROSS BOUNDARIES LLP**  
**OC327221**

**Partnership information**

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**Partners**

Veronica Wellington  
Angela Fisher

**Business address**

13 Manor Way  
Langtoft  
Peterborough  
PE6 9ND

**Accountants**

TaxAssist Accountants  
Hereward Offices  
Cherry Holt Road  
Bourne  
Lincs  
PE10 9LA

# **ACROSS BOUNDARIES LLP**

**OC327221**

**Accounts for the year ended 31 March 2010**

## **Accountants' Report**

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We have prepared, without carrying out an audit, the accounts for the year ended 31 March 2010 set out on pages 3 to 5 from the accounting records of the partnership and from information and explanations given to us

  
**TaxAssist Accountants**

Hereward Offices  
Cherry Holt Road  
Bourne  
Lincs  
PE10 9LA

## **Partners' approval of accounts**

We approve the accounts for the year ended 31 March 2010 set out on pages 3 to 5 and confirm that we have made available all relevant records and information for their preparation

 \_\_\_\_\_ Veronica Wellington

Approved on 13 Oct 2010 .

**ACROSS BOUNDARIES LLP****OC327221****Profit and loss account for the year ended 31 March 2010**

	£	<u>2010</u> £	£	<u>2009</u> £
<b>Sales</b>		<b>1</b>		<b>10,528</b>
<b>Cost of sales</b>				
Purchases	-		1,928	
		-		1,928
<b>Gross profit</b>		<b>1</b>		<b>8,600</b>
<b>Expenses</b>				
Sundry expenses	30		-	
Subscriptions	-		30	
Advertising	-		84	
Accountancy	294		288	
Legal & professional charges	3,000		3,000	
Depreciation of plant and machinery	133		133	
Depreciation of computer equipment	166		167	
		<u>3,623</u>		<u>3,702</u>
<b>Net loss/(2009 profit)</b>		<u><b>(3,622)</b></u>		<u><b>4,898</b></u>
<b>Divisible as to:</b>				
Veronica Wellington		(1,811)		2,449
Angela Fisher		(1,811)		2,449
		<u><b>(3,622)</b></u>		<u><b>4,898</b></u>

**ACROSS BOUNDARIES LLP**  
**OC327221**

**Balance Sheet as at 31 March 2010**

	Note	2010		2009	
		£	£	£	£
<b>Fixed Assets</b>	1				
Tangible Assets			277		576
<b>Current Assets</b>					
Stocks		0		0	
Debtors	2	0		2143	
Cash at bank & in hand		2562		3449	
		<u>2562</u>		<u>5592</u>	
<b>Current Liabilities</b>					
Trade Creditors				0	
Accruals	3	-869		-575	
		<u>-869</u>		<u>-575</u>	
<b>Net Current Assets</b>			<u>1693</u>		<u>5017</u>
<b>Total assets less current liabilities</b>			1970		5593
<b>Creditors' amounts falling due after more than 1 year</b>			0		0
<b>Net assets</b>			<u>1970</u>		<u>5593</u>
<b>Financed by:</b>					
Members' Capital	4		1970		5593
			<u>1970</u>		<u>5593</u>

For the financial year ended 31 March 2010, the company was entitled to exemption from audit under section 447 Companies Act 2006

No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The Directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts so far as applicable to the company

Approved by the members on 13/10/2010

and signed on their behalf by

X V Wellington  
V Wellington

**ACROSS BOUNDARIES LLP**  
**OC327221**

**Notes to the accounts - 31 March 2010**

**1 Tangible fixed assets**

	<u>Plant and machinery</u> £	<u>Computer equipment</u> £	<u>Total</u> £
<b>Cost:</b>			
At 1 April 2009	400	499	899
<b>Depreciation:</b>			
At 1 April 2009	156	167	323
Provision for the year	133	166	299
At 31 March 2010	<u>289</u>	<u>333</u>	<u>622</u>
<b>Net book value:</b>			
At 31 March 2010	<u>111</u>	<u>166</u>	<u>277</u>
At 31 March 2009	<u>244</u>	<u>244</u>	<u>820</u>

**2 Debtors**

	<u>2010</u> £	<u>2009</u> £
Trade debtors	-	<u>2,143</u>

**3 Creditors: amounts falling due within one year**

	<u>2010</u> £	<u>2009</u> £
Accruals	<u>869</u>	<u>575</u>

**4 Current accounts**

	<u>Veronica Wellington</u> £	<u>Angela Fisher</u> £	<u>Total</u> £
At 1 April 2009	3,655	1,937	5,592
Share of net loss	(1,811)	(1,811)	(3,622)
At 31 March 2010	<u>1,844</u>	<u>126</u>	<u>1,970</u>