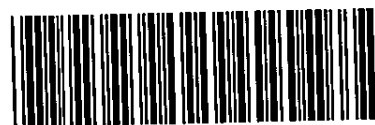


Limited Liability Partnership Registration No. OC327727 (England and Wales)

GREENAWAY MOSAICS LLP
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011

THURSDAY



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A35	26/01/2012	#254
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A41	20/01/2012	#254
	COMPANIES HOUSE	

GREENAWAY MOSAICS LLP

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GREENAWAY MOSAICS LLP

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		41,798		46,812
Current assets					
Stocks		26,554		27,519	
Creditors: amounts falling due within one year		(1,423)		(550)	
Net current assets			25,131		26,969
Total assets less current liabilities			66,929		73,781
REPRESENTED BY:					
Members' other interests:					
Other reserves classified as equity under FRS 25			(13,492)		(46,541)
Members capital			80,421		120,322
			66,929		73,781
TOTAL MEMBERS' INTERESTS					
Members' other interests			66,929		73,781
			66,929		73,781

For the financial year ended 30 April 2011 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006

Approved by the Members and authorised for issue on

11/1/12

 J GREENAWAY
Limited Liability Partnership Registration No. OC327727

GREENAWAY MOSAICS LLP

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The financial statements have been prepared in accordance with the Statement of Recommended Practice, "Accounting by Limited Liability Partnerships", published in 2006 and the Companies Act 2006

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery 15% of written down value

1.5 Stock

Stock is valued at the lower of cost and net realisable value

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 May 2010	55,073
Additions	2,378
	<hr/>
At 30 April 2011	57,451
	<hr/>
Depreciation	
At 1 May 2010	8,261
Charge for the year	7,392
	<hr/>
At 30 April 2011	15,653
	<hr/>
Net book value	
At 30 April 2011	41,798
	<hr/>
At 30 April 2010	46,812
	<hr/>