

Registered number OC332917

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ARTLEY CONTRACTS LLP

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ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30/11/2012

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COMPANIES HOUSE

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**ARTLEY CONTRACTS LLP**

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**ACCOUNTS  
FOR THE YEAR ENDED 30/11/2012**

**DESIGNATED MEMBERS**

INTRAHOLD A G

MONOHOLD A G

**REGISTERED OFFICE**

Enterprise House  
82 Whitchurch Road  
Cardiff  
CF14 3LX

**COMPANY NUMBER**

OC332917

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**ARTLEY CONTRACTS LLP**

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**BALANCE SHEET AT 30/11/2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
<b>CURRENT ASSETS</b>			
Debtors	2	96,299	100,099
Cash at bank and in hand		<u>300</u>	<u>300</u>
		96,599	100,399
<b>CREDITORS: Amounts falling due within one year</b>		<u>( 2,300 )</u>	<u>1,500</u>
<b>NET CURRENT ASSETS</b>		<u>98,899</u>	<u>98,899</u>
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		<u>98,899</u>	<u>98,899</u>
<b>MEMBERS ' OTHER INTERESTS</b>			
Capital accounts		<u>300</u>	<u>300</u>
		<u>300</u>	<u>300</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Members' other interests		300	300
Amounts due from members	2	<u>( 89,848 )</u>	<u>( 94,800 )</u>
		<u>( 89,548 )</u>	<u>( 94,500 )</u>

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**ARTLEY CONTRACTS LLP**

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**BALANCE SHEET AT 30/11/2012**

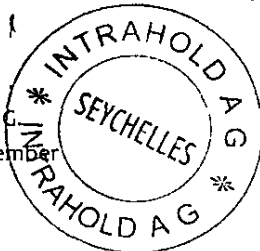
For the year ending 30/11/2012 the LLP was entitled to exemption under section 477 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Approved by the members on 16/05/2013 and signed on their behalf by**

  
INTRAHOLD A G  
Designated Member



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**ARTLEY CONTRACTS LLP**

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**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30/11/2012**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts 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

**1b. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

**2. DEBTORS**

	2012	2011
	£	£
Amounts falling due within one year		
Trade debtors	6,451	5,299
	<u>6,451</u>	<u>5,299</u>

**3. TURNOVER**

The turnover and pre-tax result is attributable to as trade agent for dried fruits

	2012	2011
	£	£
Sales	6,452	5,300
	<u>6,452</u>	<u>5,300</u>