

12 May 2011

Partnership No. OC335741

**ABC LANGUAGE CONSULTANTS LLP
ABBREVIATED ACCOUNTS FOR THE PERIOD
ENDED 30 APRIL 2011**

Many Happy Returns Ltd

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Macclesfield
Cheshire
SK11 8HS

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COMPANIES HOUSE

ABC LANGUAGE CONSULTANTS LLP
ACCOUNTS FOR THE PERIOD ENDED 30 APRIL 2011

Balance Sheet at 30 April 2011

Note	2011		2010	
	£	£	£	£
Fixed assets		374		109
Current assets				
Debtors	9,265		3,786	
Cash at bank and in hand	<u>26,110</u>		<u>18,521</u>	
	35,375		22,307	
Creditors	<u>895</u>		<u>7,396</u>	
Net current assets		<u>34,480</u>		<u>14,911</u>
Net assets		<u><u>34,854</u></u>		<u><u>15,020</u></u>
Represented by				
Members capital				
Amount due to members at 1 May 2010	15,020		3,614	
Profit/ (loss) for the period	<u>23,843</u>		<u>15,294</u>	
	38,863		18,908	
Partners capital introduced	4,306		12,361	
Drawings	<u>8,315</u>		<u>16,249</u>	
Balance at 30 April 2011		<u><u>34,854</u></u>		<u><u>15,020</u></u>

For the year ended 30 April 2011 ABC Language Consultants LLP was entitled to exemption under section 477 of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of the Companies Act 2006) Regulations 2008)

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied to Limited Liability Partnerships) with respect to accounting records (Application of the Companies Act 2006) and the preparation of accounts

These accounts have been prepared in accordance with the special provisions of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) Regulations 2008) applicable to LLPs subject to the small LLPs regime

Signed


R I West

Designated Member

Date 10/11 2011

ABC LANGUAGE CONSULTANTS LLP
ACCOUNTS FOR THE PERIOD ENDED 30 APRIL 2011
NOTES TO THE ACCOUNTS

1) Accounting Policies

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 25% reducing balance

2) Fixed assets

Cost

Balance at 30/04/10	163
Additions	390
Balance at 30/04/11	553

Depreciation

Balance at 30/04/10	54
Charge for the year	125
Balance at 30/04/11	179

Net book value at 30/04/11	374
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