

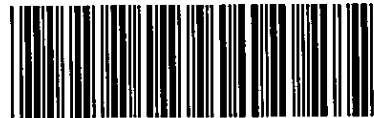
REGISTERED NUMBER OC342953 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2012

FOR

AA JOINERY & BUILDING LLP

WEDNESDAY



A33 *A1KPLJFT* #166
31/10/2012
COMPANIES HOUSE

AA JOINERY & BUILDING LLP

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012**

	Page
General Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

AA JOINERY & BUILDING LLP

**GENERAL INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2012**

DESIGNATED MEMBERS:

M B Athanasopoulos
S Athanasopoulos

REGISTERED OFFICE

457 Lobley Hill Road
Lobley Hill
Gateshead
Tyne and Wear
NE11 0AJ

REGISTERED NUMBER.

OC342953 (England and Wales)

ACCOUNTANTS:

McCready Page Accountants
511 Durham Road
Low Fell
Gateshead
Tyne and Wear
NE9 5EY

AA JOINERY & BUILDING LLP

**ABBREVIATED BALANCE SHEET
31 JANUARY 2012**

	31 1 12 £	31 1 11 £
CURRENT ASSETS		
Cash at bank and in hand	1,949	2,331
CREDITORS		
Amounts falling due within one year	1,602	1,069
NET CURRENT ASSETS	347	1,262
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS	347	1,262
LOANS AND OTHER DEBTS DUE TO MEMBERS	347	1,262
TOTAL MEMBERS' INTERESTS	347	1,262
Loans and other debts due to members	347	1,262

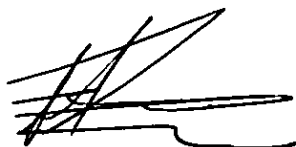
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 January 2012

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 applied to LLPs 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 applied to LLPs 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs 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 29 October 2012 and were signed by



S Athanasopoulos - Designated member

The notes form part of these abbreviated accounts

AA JOINERY & BUILDING LLP

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012**

I 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