

Limited Liability Partnership Registration No. OC346018 (England and Wales)

**CHRISTOPHER LITTLE LITERARY AGENCY LLP**  
**(FORMERLY KNOWN AS CLLA LLP)**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**

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**CHRISTOPHER LITTLE LITERARY AGENCY LLP  
(FORMERLY KNOWN AS CLLA LLP)  
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**CHRISTOPHER LITTLE LITERARY AGENCY LLP**  
**(FORMERLY KNOWN AS CLLA LLP)**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2012**

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		29,848		45,728
<b>Current assets</b>					
Debtors		513,138		98,260	
Cash at bank and in hand		281,443		46,535	
		<u>794,581</u>		<u>144,795</u>	
<b>Creditors amounts falling due within one year</b>		<u>(396,732)</u>		<u>(186,864)</u>	
<b>Net current liabilities</b>			<u>397,849</u>		<u>(42,069)</u>
<b>Total assets less current liabilities</b>			<u>427,697</u>		<u>3,659</u>
<b>REPRESENTED BY.</b>					
<b>Loans and other debts due to members within one year</b>					
Other amounts			-		308
			<u>-</u>		<u>308</u>
<b>Members' other interests</b>					
Members capital			427,697		3,351
			<u>427,697</u>		<u>3,659</u>
<b>TOTAL MEMBERS' INTERESTS</b>					
Amounts due from members			(469,874)		-
Loans and other debts due to members			-		308
Members' other interests			427,697		3,351
			<u>(42,177)</u>		<u>3,659</u>

**CHRISTOPHER LITTLE LITERARY AGENCY LLP  
(FORMERLY KNOWN AS CLLA LLP)  
ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2012**

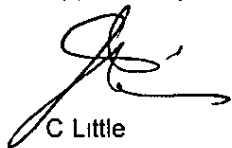
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For the financial year ended 31 March 2012 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships

The member acknowledges his 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 for issue on 12 September 2012



C Little

**Designated Member**

**Limited Liability Partnership Registration No OC346018**

**CHRISTOPHER LITTLE LITERARY AGENCY LLP**  
**(FORMERLY KNOWN AS CLLA LLP)**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE YEAR ENDED 31 MARCH 2012***

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**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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

Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

**1.5 Foreign currency translation**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

**CHRISTOPHER LITTLE LITERARY AGENCY LLP**  
**(FORMERLY KNOWN AS CLLA LLP)**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 MARCH 2012**

**2 Fixed assets**

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 April 2011	75,001
Additions	9,849
Disposals	(27,851)
At 31 March 2012	56,999
<b>Depreciation</b>	
At 1 April 2011	29,273
On disposals	(11,960)
Charge for the year	9,838
At 31 March 2012	27,151
<b>Net book value</b>	
At 31 March 2012	29,848
At 31 March 2011	45,728