

REGISTERED NUMBER OC346278 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

ABLITT & CO LLP

FRIDAY



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LD3

21/12/2012

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COMPANIES HOUSE

ABLITT & CO LLP (REGISTERED NUMBER OC346278)

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FOR THE YEAR ENDED 31 MARCH 2012**

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ABLITT & CO LLP
GENERAL INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DESIGNATED MEMBERS.

N H Ablitt
Mrs A D Ablitt

REGISTERED OFFICE.

2nd Floor New Penderel House
283-288 High Holborn
London
WC1V 7HP

REGISTERED NUMBER:

OC346278 (England and Wales)

ACCOUNTANTS

Munsloes LLP
Chartered Certified Accountants
2nd Floor
New Penderel House
283-288 High Holborn
London
WC1V 7HP

ABLITT & CO LLP (REGISTERED NUMBER OC346278)

**ABBREVIATED BALANCE SHEET
31 MARCH 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	2,800	4,000
CURRENT ASSETS			
Debtors		15,360	-
Cash at bank		10,310	25,088
		<u>25,670</u>	<u>25,088</u>
CREDITORS			
Amounts falling due within one year		13,869	8,934
NET CURRENT ASSETS		<u>11,801</u>	<u>16,154</u>
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>14,601</u>	<u>20,154</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		14,501	20,054
MEMBERS' OTHER INTERESTS			
Capital accounts		100	100
		<u>14,601</u>	<u>20,154</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		14,501	20,054
Members' other interests		100	100
		<u>14,601</u>	<u>20,154</u>

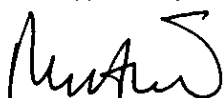
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2012

The members acknowledge their responsibilities for

- 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
- 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 21 December 2012 and were signed by



N H Ablitt - Designated member

The notes form part of these abbreviated accounts

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

1 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 services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	
and 31 March 2012	6,400
DEPRECIATION	
At 1 April 2011	2,400
Charge for year	1,200
At 31 March 2012	3,600
NET BOOK VALUE	
At 31 March 2012	2,800
At 31 March 2011	4,000