

REGISTERED NUMBER: OC346385 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR 01 APRIL 2012 TO 31 MARCH 2013  
FOR  
ACM SOLUTIONS LLP



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for the Year 01 April 2012 to 31 March 2013

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GENERAL INFORMATION  
for the Year 01 April 2012 to 31 March 2013

**DESIGNATED MEMBERS:** C J Garbett  
A M Lawrence

**REGISTERED OFFICE:** 6 Acers  
Park Street  
St Albans  
Hertfordshire  
AL2 2BJ

**REGISTERED NUMBER:** OC346385 (England and Wales)

ABBREVIATED BALANCE SHEET  
31 March 2013

	Notes	31 03 13 £	31 03 12 £
<b>FIXED ASSETS</b>			
Tangible assets	2	579	579
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		-	-
<b>CREDITORS</b>			
<b>NET CURRENT ASSETS</b>		-	-
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>579</u>	<u>579</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		579	579
<b>MEMBERS' OTHER INTERESTS</b>		-	-
		<u>579</u>	<u>579</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members		<u>579</u>	<u>579</u>

The LLP is entitled to exemption from audit 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 for the year ended 31 March 2013

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 modified 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 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

The notes form part of these abbreviated accounts

ACM SOLUTIONS LLP  
REGISTERED NUMBER OC346385 (England and Wales)

ABBREVIATED BALANCE SHEET - continued  
31 March 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 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 financial statements were approved by the members of the LLP on 1/8/13 and were signed by



C Garbett - Designated member

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year 01 April 2012 to 31 March 2013

**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 goods, 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

Computer equipment                      - 33% on cost

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	<u>748</u>
At 31 March 2013	<u>748</u>
<b>DEPRECIATION</b>	
At 1 April 2012	<u>169</u>
At 31 March 2013	<u>169</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u><u>579</u></u>