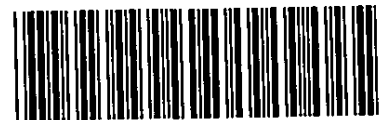


Registered number
OC347616

A & M Hamalis LLP
Abbreviated Accounts
31 March 2012

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COMPANIES HOUSE

A & M Hamalis LLP
Registered number: OC347616
Abbreviated Balance Sheet
as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	170,000	170,000
Current assets			
Cash at bank and in hand		11,262	11,262
Net current assets		<u>11,262</u>	<u>11,262</u>
Total assets less current liabilities		181,262	181,262
Creditors' amounts falling due after more than one year		(432)	(420)
Net assets attributable to members		<u>180,830</u>	<u>180,842</u>
Represented by.			
Members' other interests			
Members' capital classified as equity		180,830	180,842
		<u>180,830</u>	<u>180,842</u>

For the year ended 31 March 2012 the LLP 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

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime

These accounts were approved by the members on 23 May 2012 and signed on their behalf by

A Hamalis
Designated member



A & M Hamalis LLP
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Statement of Recommended Practice (SORP), "Accounting by Limited Liability Partnerships"

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

2 Tangible fixed assets

£

Cost

At 1 April 2011	170,000
At 31 March 2012	<u>170,000</u>

Depreciation

At 31 March 2012	<u>-</u>
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Net book value

At 31 March 2012	<u>170,000</u>
At 31 March 2011	<u>170,000</u>