

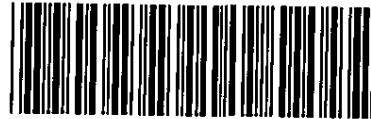
REGISTERED NUMBER: OC353542 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2012

FOR

BLAIN FIRMIN LLP

MONDAY



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28/01/2013

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COMPANIES HOUSE

BLAIN FIRMIN LLP

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FOR THE YEAR ENDED 31ST MARCH 2012

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BLAIN FIRMIN LLP

GENERAL INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2012

DESIGNATED MEMBERS: J B Firmin
Ms N D Rinberg

REGISTERED OFFICE: 3 Southgate Station
Southgate Circus
London
N14 5EJ

REGISTERED NUMBER: OC353542 (England and Wales)

BLAIN FIRMIN LLP**ABBREVIATED BALANCE SHEET**
31ST MARCH 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	11,288	6,966
CURRENT ASSETS			
Debtors		10,840	12,191
Cash at bank		8,082	143
		18,922	12,334
CREDITORS			
Amounts falling due within one year		21,074	14,124
NET CURRENT LIABILITIES		(2,152)	(1,790)
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET ASSETS ATTRIBUTABLE TO MEMBERS		9,136	5,176
LOANS AND OTHER DEBTS DUE TO MEMBERS		9,136	5,176
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		9,136	5,176
Amounts due from members		(7,127)	(4,122)
		2,009	1,054

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 31st 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 23.1.2013 and were signed by

J B Firmin Designated member

The notes form part of these abbreviated accounts

BLAIN FIRMIN LLP

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST 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

Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 20% on reducing balance
Computer equipment	- 20% on reducing balance

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2011	8,707
Additions	7,144
	<hr/>
At 31st March 2012	15,851
DEPRECIATION	
At 1st April 2011	1,741
Charge for year	2,822
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At 31st March 2012	4,563
NET BOOK VALUE	
At 31st March 2012	<hr/> 11,288 <hr/>
At 31st March 2011	<hr/> 6,966 <hr/>