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ADAMANT COAL TRADE COMPANY LLP

Abbreviated Accounts

31 May 2012



ADAMANT COAL TRADE COMPANY LLP Abbreviated Balance Sheet as at 31 May 2012

	Notes	2012 £		2011 £
Current assets Cash at bank and in hand	1,420,43	32	426,558	
Creditors' amounts falling duwithin one year		00)		
Net current assets		1,420,132		426,558
Net assets		1,420,132	_	426,558
Capital and reserves Members Capital Member's Income accounts	2	2 1,420,130		2 426,556
Members Funds		1,420,132		426,558

For the year ended 31st of May 2012 the Limited Liability Partnership (LLP) was entitled to Audit Exemption under the section 477(2) Companies Act 2006. No members have required the LLP to obtain an audit of its accounts for the year in accordance with the Companies Act 2006.

The members acknowledge their responsibility for

- (i) ensuring that the Limited Liability Partnership keeps proper accounting records which comply with section 386 Companies Act 2006, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the Limited Liability Partnership at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of the section 393 Companies Act 2006, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the Limited Liability Partnership

iii) these accounts have been prepared in accordance with the special provisions of the Companies Act 2006 (as applied by Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) applicable to to LLPs subject to the small LLPs regime

CHAMBERS DIRECTORS LIMITED

Designated Member

Approved by the board on 18 December 2012

ADAMANT COAL TRADE COMPANY LLP Notes to the Abbreviated Accounts for the year ended 31 May 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

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

Foreign currencies

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

2	Capital	2012
		£
	Members Capital	2