

REGISTERED NUMBER: OC354832 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Period 11 May 2010 to 31 March 2011**  
**for**  
**Statutory Auditors LLP**

THURSDAY



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29/12/2011

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COMPANIES HOUSE

**Statutory Auditors LLP (Registered number. OC354832)**

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for the Period 11 May 2010 to 31 March 2011**

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**Statutory Auditors LLP**  
**General Information**  
**for the Period 11 May 2010 to 31 March 2011**

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**DESIGNATED MEMBERS:** Mr Ashok Varma FCA  
Mr Rajesh Shah FCCA

**REGISTERED OFFICE:** Suite 2 9 Central House  
1 Ballards Lane  
London  
N3 1LQ

**REGISTERED NUMBER:** OC354832 (England and Wales)

**ACCOUNTANTS:** Avar & Company Limited  
Chartered Accountants  
Suite 2 8 Central House  
1 Ballards Lane  
London  
N3 1LQ

Abbreviated Balance Sheet  
31 March 2011

	£
<b>CURRENT ASSETS</b>	
Debtors	2,100
Cash at bank	3,396
	<u>          </u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS</b>	<b>5,496</b>
	<u>          </u>
 <b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>	 884
 <b>MEMBERS' OTHER INTERESTS</b>	
Capital accounts	4,612
	<u>          </u>
	<b>5,496</b>
	<u>          </u>
 <b>TOTAL MEMBERS' INTERESTS</b>	
Loans and other debts due to members	884
Members' other interests	4,612
	<u>          </u>
	<b>5,496</b>
	<u>          </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 period ended 31 March 2011

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 29 December 2011 and were signed by

  
Mr Ashok Varma FCA - Designated member

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Period 11 May 2010 to 31 March 2011**

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**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

Financial statements have been prepared on going concern basis

No material uncertainties that may cast significant doubt about the ability of the LLP to continue as a going concern have been identified by the members

**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

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the LLP qualifies as a small LLP

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax