

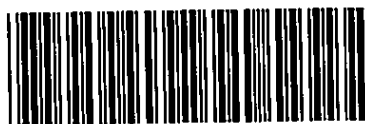
REGISTERED NUMBER. OC354832 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Statutory Auditors LLP

TUESDAY



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COMPANIES HOUSE

Statutory Auditors LLP (Registered number: OC354832)

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for the Year Ended 31 March 2013**

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Statutory Auditors LLP
General Information
for the Year Ended 31 March 2013

DESIGNATED MEMBERS

Mr Ashok Varna FCA
Mr Rajesh Shah FCCA
Mr Moazzam Ayoub 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 2013

	31/3/13 £	31/3/12 £
CURRENT ASSETS		
Debtors	953	27,869
Prepayments and accrued income	3,488	1,000
Cash at bank	462	2,989
	<u>4,903</u>	<u>31,858</u>
CREDITORS		
Amounts falling due within one year	-	(26,920)
	<u>4,903</u>	<u>4,938</u>
NET CURRENT ASSETS		
	<u>4,903</u>	<u>4,938</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
and		
NET ASSETS ATTRIBUTABLE TO MEMBERS	<u>4,903</u>	<u>4,938</u>
 LOANS AND OTHER DEBTS DUE TO MEMBERS	 291	 326
 MEMBERS' OTHER INTERESTS		
Capital accounts	4,612	4,612
	<u>4,903</u>	<u>4,938</u>
 TOTAL MEMBERS' INTERESTS		
Loans and other debts due to members	291	326
Members' other interests	4,612	4,612
Amounts due from members	(633)	(1,869)
	<u>4,270</u>	<u>3,069</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 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 applied to LLPs 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 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

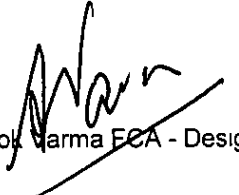
The notes form part of these abbreviated accounts

Statutory Auditors LLP (Registered number: OC354832)

**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 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 December 2013 and were signed by


Mr Ashok Sharma FCA - Designated member

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

1 **ACCOUNTING POLICIES**

Basis of preparing the financial statements

Financial statements have been prepared on a going concern basis

No material uncertainties that may cast significant doubt on 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