ABBREVIATED UNAUDITED ACCOUNTS FOR THE PERIOD 15 JULY 2010 TO 29 JULY 2011

<u>FOR</u>

WHITEHEAD SALES LLP

FRIDAY

21 13/04/2012 COMPANIES HOUSE #337

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GENERAL INFORMATION for the period 15 JULY 2010 TO 29 JULY 2011

DESIGNATED MEMBERS:

Ms S J Jeffs

M Whitehead

REGISTERED OFFICE:

5 Wheatfield Road South

Abington
Northampton
Northamptonshire

NN3 3HH

REGISTERED NUMBER:

OC356467 (England and Wales)

ACCOUNTANTS:

Elsby & Company (Sywell) Ltd

Thistle Down Barn

Holcot Lane Sywell

Northampton Northamptonshire

NN6 0BG

ABBREVIATED BALANCE SHEET 29 JULY 2011

TOTAL ASSETS LESS CURRENT LIABILITIES
and
NET LIABILITIES ATTRIBUTABLE TO MEMBERS

TOTAL MEMBERS' INTERESTS

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 29 July 2011

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 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 20 March 2012 and were signed by

MULL

M Whitehead - Designated member

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS for the period | 5 JULY 2010 TO 29 JULY 2011

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

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