## REGISTERED NUMBER: OC356467 (England and Wales)

## **ABBREVIATED UNAUDITED ACCOUNTS**

## FOR THE PERIOD 30 JULY 2011 TO 31 JULY 2012

<u>FOR</u>

WHITEHEAD SALES LLP

THURSDAY

A45 25/04/2013 COMPANIES HOUSE

#49

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# GENERAL INFORMATION for the period 30 JULY 2011 TO 31 JULY 2012

**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 & Co (Northampton) LLP

Chartered Accountants Thistle Down Barn Holcot Lane

Sywell

Northampton
Northamptonshire

NN6 0BG

## ABBREVIATED BALANCE SHEET 31 JULY 2012

	2012	2011
	£	£
TOTAL ASSETS LESS CURRENT LIABILITIES		
and		
NET LIABILITIES ATTRIBUTABLE TO MEMBERS	-	-
	===	
	<del></del>	<del></del>
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 31 July 2012

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 8 April 2013 and were signed by

M Whitehead - Designated member

The notes form part of these abbreviated accounts

# NOTES TO THE ABBREVIATED ACCOUNTS for the period 30 JULY 2011 TO 31 JULY 2012

### **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