

REGISTERED NUMBER: OC357469 (England and Wales)

Abbreviated Unaudited Accounts

for the year ended 31 March 2013

for

ABACUS PARTNERS (LDN) LLP



ABACUS PARTNERS (LDN) LLP

**Contents of the Abbreviated Accounts
for the year ended 31 March 2013**

	Page
General Information	1
Abbreviated Balance Sheet	2-3
Notes to the Abbreviated Accounts	4-5

ABACUS PARTNERS (LDN) LLP

General Information
for the year ended 31 March 2013

DESIGNATED MEMBERS: N A Chowdhury FCCA
Askir Khan ACMA

REGISTERED OFFICE: Unit A, Abbots Wharf
93 Stainsby Road
London E14 6JL

REGISTERED NUMBER: OC357469 (England and Wales)

ACCOUNTANTS: Abacus Partners (Ldn) LLP
Chartered Certified Accountants
& Registered Auditors
Unit A,
Abbots Wharf
93 Stainsby Road
London
E14 6JL

Abbreviated Balance Sheet
31 March 2013

continued

ABACUS PARTNERS (LDN) LLP

Abbreviated Balance Sheet- continued
31 March 2013

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

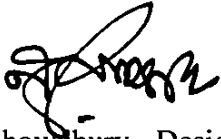
The members acknowledge their responsibilities for

- (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

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 December 2013 and were signed by:



N A Chowdhury - Designated member



Askir Khan - Designated member

The notes form part of these abbreviated accounts

ABACUS PARTNERS (LDN) LLP

Notes to the Abbreviated Accounts **for the year ended 31 March 2013**

1 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 goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures, fittings and equipments	- 15% on cost
Motor vehicles	- 15% on cost

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012 and 31 March 2013	<u>39,500</u>
NET BOOK VALUE	
At 31 March 2013	<u>39,500</u>
At 31 March 2012	<u><u>39,500</u></u>

3 TANGIBLE FIXED ASSETS

	Land and Buildings £	Fixtures and Equipments £	Motor Vehicles £	Total £
Cost				
At 1 April 2012	258,450	14,432	10,666	283,548
Additions	-	816		816
At 31 March 2013	<u>258,450</u>	<u>15,248</u>	<u>10,666</u>	<u>284,364</u>
Depreciation				
At 1 April 2012	-	2,366	1,533	3,899
Charge for the year		<u>2,749</u>	<u>2,133</u>	<u>4,882</u>
At 31 March 2013	<u>-</u>	<u>5,115</u>	<u>3,666</u>	<u>8,781</u>
Net book value				
At 31 March 2013	<u>258,450</u>	<u>10,133</u>	<u>7,000</u>	<u>275,583</u>
At 31 March 2012	<u>258,450</u>	<u>12,066</u>	<u>9,133</u>	<u>279,649</u>