REGISTERED NUMBER: OC357536 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 5 April 2012

<u>for</u>

Andy Bishop Trading As Hubbards Pork
Shop LLP

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General Information for the Year Ended 5 April 2012

DESIGNATED MEMBERS:

A R Bishop

Mrs L M Bishop

REGISTERED OFFICE:

17 Godolphin Close

Bury St Edmunds

Suffolk IP33 2HY

REGISTERED NUMBER:

OC357536 (England and Wales)

ACCOUNTANT:

Alan Blowers

Chartered Certified Accountant

37 Barons Road Bury St Edmunds

Suffolk IP33 2LW

Abbreviated Balance Sheet 5 April 2012

		2012		2011	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		22,862		30,038
CURRENT ASSETS					
Stocks		310		300	
Debtors		74		7,484	
Cash at bank		522		177	
		906		7,961	
CREDITORS					
Amounts falling due within one year		500		583	
NET CURRENT ASSETS			406		7,378
TOTAL ASSETS LESS CURREN	T LIABILITIES				
NET ASSETS ATTRIBUTABLE	TO MEMBERS		23,268		37,416
LOANS AND OTHER DEBTS DI MEMBERS	UE TO		23,268		37,416
					===
TOTAL MEMBERS' INTEREST	-				
Loans and other debts due to member	ers		23,268		37,416

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 5 April 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

Abbreviated Balance Sheet - continued 5 April 2012

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 8/11/12... and w

signed by

A R Bishop - Designated member

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Notes to the Abbreviated Accounts for the Year Ended 5 April 2012

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

Plant and machinery etc

- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total
COST	£
At 6 April 2011	40,051
Additions	445
At 5 April 2012	40,496
DEPRECIATION	
At 6 April 2011	10,013
Charge for year	7,621
At 5 April 2012	17,634
NET BOOK VALUE	
At 5 April 2012	22,862
At 5 April 2011	30,038
	

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