

Abbreviated Unaudited Accounts

for the Period

5 August 2011 to 31 December 2012

for

Stallybrass Associates LLP

WEDNESDAY



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COMPANIES HOUSE

Stallybrass Associates LLP

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for the Period 5 August 2011 to 31 December 2012

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Stallybrass Associates LLP

General Information
for the Period 5 August 2011 to 31 December 2012

DESIGNATED MEMBERS: M O Stallybrass
C E Stallybrass

REGISTERED OFFICE: 54 Welham Street
Norton
Malton
North Yorkshire
YO17 9DP

REGISTERED NUMBER. OC367075 (England and Wales)

ACCOUNTANTS: Hardcastle France
Chartered Accountants
30 Yorkersgate
Malton
North Yorkshire
YO17 7AW

Stallybrass Associates LLP

Abbreviated Balance Sheet
31 December 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,546
CURRENT ASSETS			
Cash at bank and in hand		41,379	
CREDITORS			
Amounts falling due within one year		1,800	
NET CURRENT ASSETS			39,579
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET ASSETS ATTRIBUTABLE TO MEMBERS			42,125
LOANS AND OTHER DEBTS DUE TO MEMBERS			37,125
MEMBERS' OTHER INTERESTS			
Capital accounts			5,000
			42,125
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members			37,125
Members' other interests			5,000
			42,125

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 December 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

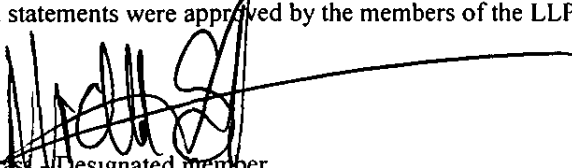
The notes form part of these abbreviated accounts

Stallybrass Associates LLP


Abbreviated Balance Sheet - continued
31 December 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 16 January 2013 and were signed by

A handwritten signature in black ink, appearing to be 'M O Stallybrass', with a long horizontal line extending to the right.

M O Stallybrass - Designated member

A handwritten signature in black ink, appearing to be 'C E Stallybrass', written in a cursive style.

C E Stallybrass - Designated member

The notes form part of these abbreviated accounts

Stallybrass Associates LLP

Notes to the Abbreviated Accounts
for the Period 5 August 2011 to 31 December 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 services, excluding value added tax, except in respect of service contracts where turnover is recognised when the LLP obtains the right to consideration

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 - 33 3333% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	4,824
At 31 December 2012	4,824
DEPRECIATION	
Charge for period	2,278
At 31 December 2012	2,278
NET BOOK VALUE	
At 31 December 2012	2,546