

Registered Number OC369626

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 9 NOVEMBER 2011 TO 31 MARCH 2012
FOR D&A CARPETS AND FLOOR COVERINGS LLP

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COMPANIES HOUSE

D&A CARPETS AND FLOOR COVERINGS LLP

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FOR THE PERIOD 9 NOVEMBER 2011 TO 31 MARCH 2012**

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D&A CARPETS AND FLOOR COVERINGS LLP

General Information
For the Period Ended 31 March 2012

DESIGNATED MEMBERS:	A E Huckle D Spicer
REGISTERED OFFICE:	Tuft Bressey Grove South Woodford Essex E18 2HP
REGISTERED NUMBER:	OC369626
ACCOUNTANTS:	Aldington Navesey & Co Ltd 19 Billericay Road Herongate Brentwood Essex CM13 3PS

D&A CARPETS AND FLOOR COVERINGS LLP

Abbreviated Balance Sheet 31 March 2012

	<u>2012</u>
Fixed Assets at cost	
Van	5000
Lease - Legal Costs	<u>960</u>
	5960
 Current Assets	
Stock at Cost	2500
Debtors	625
Rental Deposit (Bond)	5000
Bank Account	3482
Cash in Hand	<u>800</u>
	12407
 Current Liabilities	
Accountancy Fees	200
D Spicer Loan Account	<u>19144</u>
	19344
 Current Assets less Liabilities	<u>-6937</u>
 Net Liabilities	<u><u>-977</u></u>
 Partners/Members Interests	
Opening Capital	0
Net Profit	523
Less Drawings (A Huckle)	<u>-1500</u>
	<u><u>-977</u></u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the period ended 31 March 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 modified 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 modified 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

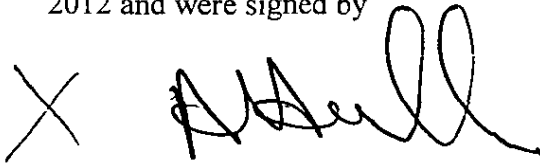
D&A CARPETS AND FLOOR COVERINGS LLP

Abbreviated Balance Sheet

31 March 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as modified 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 11th October 2012 and were signed by

A handwritten signature in black ink, appearing to read 'A E Huckle', with a large 'X' mark to its left.

A E Huckle – Designated member

D&A CARPETS AND FLOOR COVERINGS LLP

Notes to the Abbreviated Accounts **for the period ended 31 March 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 invoiced sales