
ELECT SOLUTIONS LLP

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JANUARY 2013



ELECT SOLUTIONS LLP
REGISTERED NUMBER: OC372243

ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2013

	Note	2013 £	£
FIXED ASSETS			
Tangible assets	2		7,483
CURRENT ASSETS			
Debtors		28,408	
Cash at bank		144,710	
		173,118	
CREDITORS. amounts falling due within one year		(171,164)	
NET CURRENT ASSETS			1,954
NET ASSETS ATTRIBUTABLE TO MEMBERS			9,437
REPRESENTED BY:			
Equity			
Members' other interests			9,437
			9,437
TOTAL MEMBERS' INTERESTS			
Members' other interests			9,437

ELECT SOLUTIONS LLP

**ABBREVIATED BALANCE SHEET (continued)
AS AT 31 JANUARY 2013**

The members consider that the LLP is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 ("the Act")

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the LLP as at 31 January 2013 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006, as applied 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, which have been prepared in accordance with the special provisions relating to LLPs subject to the small LLPs regime within Part 15 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, were approved and authorised for issue by the members and were signed on their behalf on

01/07/2013



M Harding
Designated member

The notes on pages 3 to 4 form part of these financial statements

ELECT SOLUTIONS LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 JANUARY 2013

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention, 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"

1.2 Turnover

Turnover comprises revenue recognised by the LLP in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts

Income is recognised on the date of the actual work performed

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Other fixed assets	-	20% reducing balance
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1.4 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse

Deferred tax assets and liabilities are not discounted

ELECT SOLUTIONS LLP

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JANUARY 2013

2. TANGIBLE FIXED ASSETS

	£
Cost	
Additions	9,363
At 31 January 2013	9,363
Depreciation	
Charge for the period	1,880
At 31 January 2013	1,880
Net book value	
At 31 January 2013	7,483