

REGISTERED NUMBER: OC372641 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

21 FEBRUARY 2012 TO 28 FEBRUARY 2013

FOR

A HARRIS & M HOLLAND LLP

TUESDAY



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29/10/2013

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COMPANIES HOUSE

A HARRIS & M HOLLAND LLP

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FOR THE PERIOD 21 FEBRUARY 2012 TO 28 FEBRUARY 2013

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A HARRIS & M HOLLAND LLP

GENERAL INFORMATION
FOR THE PERIOD 21 FEBRUARY 2012 TO 28 FEBRUARY 2013

DESIGNATED MEMBERS: AC Harris
MJ Holland

REGISTERED OFFICE International House
South Street
Ipswich
Suffolk
IP1 3NU

REGISTERED NUMBER: OC372641 (England and Wales)

ACCOUNTANTS: Armstrongs
Chartered Accountants and Business Advisors
1 & 2 Mercia Village
Torwood Close
Westwood Business Park
Coventry
West Midlands
CV4 8HX

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		616,668
CURRENT ASSETS			
Debtors		163,650	
CREDITORS			
Amounts falling due within one year	3	<u>630,477</u>	
NET CURRENT LIABILITIES			<u>(466,827)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			149,841
CREDITORS			
Amounts falling due after more than one year	3		<u>149,841</u>
NET LIABILITIES ATTRIBUTABLE TO MEMBERS			<u>-</u>
TOTAL MEMBERS' INTERESTS			
Amounts due from members			<u>(154,976)</u>

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 28 February 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

A HARRIS & M HOLLAND LLP (REGISTERED NUMBER: OC372641)


ABBREVIATED BALANCE SHEET - continued
28 FEBRUARY 2013

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

14/10/13

and were signed



AC Harris - Designated member



MJ Holland - Designated member

The notes form part of these abbreviated accounts

A HARRIS & M HOLLAND LLP

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 21 FEBRUARY 2012 TO 28 FEBRUARY 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

Tangible fixed assets

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

Freehold property - Not required to be depreciated
Long leasehold - Not required to be depreciated

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	616,668
At 28 February 2013	616,668
NET BOOK VALUE	
At 28 February 2013	616,668

3 CREDITORS

Creditors include an amount of £149,841 for which security has been given