

Limited Liability Partnership Registration No. S0 300260 (Scotland)

**WJR CHRISTIE & PARTNERS LLP**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 MARCH 2013**



\*S2ZCJZTN\*  
SCT 11/01/2014 #492  
COMPANIES HOUSE  
\*S2NOWBXT\*  
SCT 21/12/2013 #247  
COMPANIES HOUSE

# WJR CHRISTIE & PARTNERS LLP

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# WJR CHRISTIE & PARTNERS LLP

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		12,162		6,408
<b>Current assets</b>					
Stocks		35,450		42,325	
Debtors		200,695		155,785	
Cash at bank and in hand		6,046		20,735	
		242,191		218,845	
<b>Creditors: amounts falling due within one year</b>		(91,277)		(51,361)	
<b>Net current assets</b>			150,914		167,484
<b>Total assets less current liabilities</b>			163,076		173,892
<b>REPRESENTED BY:</b>					
<b>Loans and other debts due to members within one year</b>					
Other amounts			113,076		103,892
			113,076		103,892
<b>Members' other interests:</b>					
Members capital			50,000		70,000
			163,076		173,892
<b>TOTAL MEMBERS' INTERESTS</b>					
Loans and other debts due to members			113,076		103,892
Members' other interests			50,000		70,000
			163,076		173,892

# WJR CHRISTIE & PARTNERS LLP

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 31 MARCH 2013**

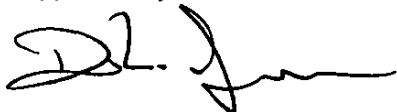
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For the financial period ended 31 March 2013 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships.

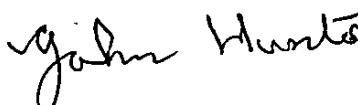
The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements.

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006.

Approved by the Members for issue on 18 December 2013



D.M. Ferrier  
Designated Member



J. Hunter  
Designated Member

Limited Liability Partnership Registration No. S0 300260

# WJR CHRISTIE & PARTNERS LLP

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2013

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements have been prepared in accordance with the Statement of Recommended Practice, "Accounting by Limited Liability Partnerships", published in 2006 and the Companies Act 2006.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33.3% straight line
Fixtures, fittings & equipment	25% reducing balance

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 September 2012	98,283
Additions	10,000
	<hr/>
At 31 March 2013	108,283
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<b>Depreciation</b>	
At 1 September 2012	91,875
Charge for the period	4,246
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At 31 March 2013	96,121
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<b>Net book value</b>	
At 31 March 2013	12,162
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At 31 August 2012	6,408
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