

Registered LLP no.
SO300265

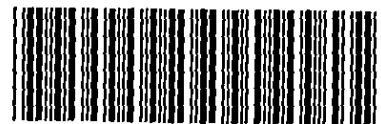
A & A Surveying LLP

Report and Accounts

30 September 2009

**T B Pumphrey & Co
Accountants
71 Southampton Street
BRIGHTON BN2 9UT**

WEDNESDAY



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COMPANIES HOUSE

A & A Surveying LLP
Members' Report

The members present their report and accounts for the year ended 30 September 2009.

Principal activities

The partnership's principal activity during the year was that of providing consultancy services.

Designated members

The designated members during the year were:

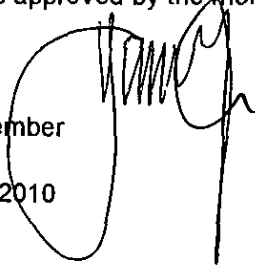
J.E.Fox

A.D.Burden

This report was approved by the members and signed on their behalf by

J.E.Fox
Designated member

12th February 2010

A handwritten signature in black ink, appearing to be 'J.E. Fox', written over the printed name and date.

**A & A Surveying LLP
Accountants' Report**

**Accountants' report on the unaudited accounts
to the members of A & A Surveying LLP**

In accordance with your instructions, we have compiled these unaudited accounts for the year ended 30 September 2009 in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

A handwritten signature in black ink, appearing to read 'T B Pumphrey & Co', with a stylized flourish at the end.

T B Pumphrey & Co
Accountants
71 Southampton Street
Brighton
BN2 9UT

12 February 2010

A & A Surveying LLP
Profit and Loss Account
for the year ended 30 September 2009

	Notes	2009 £	2008 £
Turnover		54,450	63,500
Administrative expenses		(50,617)	(50,064)
Operating profit	2	<u>3,833</u>	<u>13,436</u>
Interest receivable		13	39
Interest payable		(9,840)	(15,489)
Interest payable credit - HP early settlement		9,100	-
Profit/(loss) on ordinary activities before taxation		<u>3,106</u>	<u>(2,014)</u>
Tax on profit/(loss) on ordinary activities		-	-
Profit/(loss) for the financial year before members' remuneration and profit shares		<u>3,106</u>	<u>(2,014)</u>

A & A Surveying LLP
Balance Sheet
as at 30 September 2009

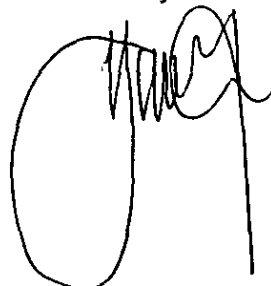
	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	3	129,652	129,384
Current assets			
Debtors	4	12,795	7,068
Cash at bank and in hand		<u>1,898</u>	<u>12,511</u>
		14,693	19,579
Creditors: amounts falling due within one year	5	(28,019)	(58,104)
Net current liabilities		<u>(13,326)</u>	<u>(38,525)</u>
Total assets less current liabilities		<u>116,326</u>	<u>90,859</u>
Creditors: amounts falling due after more than one year	6	(115,801)	(89,836)
Net assets		<u>525</u>	<u>1,023</u>
Members' other interests	7		
Members' capital		7,416	7,416
Loans and other debts due by members	8	<u>(6,891)</u>	<u>(6,393)</u>
		<u>525</u>	<u>1,023</u>

A. For the year ended 30 September 2009 the Limited Liability Partnership was entitled to exemption from audit under section 477(1) of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships Regulations 2008.

B. The members acknowledge their responsibilities for ensuring that the LLP keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the LLP as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships Regulations 2008, so far as applicable to the LLP.

C. The financial statements have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime under the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships Regulations 2008.

Approved by the members on 12 February 2010
and signed on their behalf by J.E.Fox (designated member)



A & A Surveying LLP
Notes to the Accounts
for the year ended 30 September 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the invoiced value of services supplied by the limited liability partnership.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles 25% p.a. on the reducing balance

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the limited liability partnership, are capitalised in the balance sheet and depreciated over their useful lives.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Operating profit	2,009	2008
	£	£
This is stated after charging:		
Depreciation and loss on disposal of assets held under finance leases and hire purchase contracts	32,195	25,690

3 Tangible fixed assets

	Motor vehicles
	£
Cost	
At 1 October 2008	178,171
Additions	55,953
Disposals	(58,171)
At 30 September 2009	175,953
Depreciation	
At 1 October 2008	48,787
Charge for the year	31,301
On disposals	(33,787)
At 30 September 2009	46,301
Net book value	
At 30 September 2009	129,652
At 30 September 2008	129,384

A & A Surveying LLP
Notes to the Accounts
for the year ended 30 September 2009

	2009	2008
	£	£
Net book value of motor vehicles included above held under finance leases and hire purchase contracts	129,652	129,384
4 Debtors	2009	2008
	£	£
Trade debtors	7,450	500
Other debtors	5,345	6,568
	<u>12,795</u>	<u>7,068</u>
5 Creditors: amounts falling due within one year	2009	2008
	£	£
Obligations under finance lease and hire purchase contracts	24,769	54,879
Trade creditors	850	825
Other creditors	2,400	2,400
	<u>28,019</u>	<u>58,104</u>
6 Creditors: amounts falling due after one year	2009	2008
	£	£
Obligations under finance lease and hire purchase contracts	<u>115,801</u>	<u>89,836</u>
7 Members' other interests	2009	2008
	£	£
Members' capital		
At 30 September	<u>7,416</u>	<u>7,416</u>
8 Loans and other debts due by members	2009	2008
	£	£
At 1 October	(6,393)	(4,556)
Allocated profits/(losses)	3,106	(2,014)
Drawings	(4,436)	(655)
Introduced by members	832	832
At 30 September	<u>(6,891)</u>	<u>(6,393)</u>