BEAUTIFULLY USEFUL LLP UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2013

WEDNESDAY

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Limited Liability Company Number OC353104

Beautifully Useful LLP J.imited Liability Partnership Number OC353104 ABBREVIATED BALANCE SHEET as at 31st March 2013

| | Notes | 2013 £ | 2012 £ |
|---|-------|-------------|-------------|
| Current Assets | | | |
| Stock | | 116 | |
| Trade Debtors | | 11 | |
| Cash at Bank | | 808 | 7 |
| | | 935 | - |
| Creditors Amounts falling due within one year | 2 | (251) | - |
| main one year | - | (201) | |
| Net Current Assets | | 684 | - |
| Total Assets less Current Liabilities | | 684 | - |
| Represented by Loans and other debts due to members within one year | ar | | |
| Other Amounts | | 684 | - |
| Total Members Interest | | | |
| Loans and other debts due to members | | 684 | |

In approving these abbreviated accounts as members of the limited liability partnership, we hereby confirm

- a) For the year ended 31st 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 Partnership (Accounts and Audit) Regulations 2008) relating to small limited liability partnerships.
- b) and acknowledge responsibilities for
 - (i) ensuring that the Limited Liability Partnership keeps accounting records which comply with the Act with respect to accounting records and the preparation of accounts, and
 - (ii) preparing financial statements which give a true and fair view of the state of affairs of the Limited Liability Partnership as at the end of the financial year and of its profit and loss for the year then ended in accordance with the requirements of the Act and which otherwise comply with the requirements of the Companies Act relating to financial statements, so far as applicable to the Limited Liability Partnership

These abbreviated financial statements have been prepared in accordance with the special provisions relating to small Limited Liability Partnerships within Part 15 of the Companies Act 2006 (as applied to Limited Liability Partnerships by the Limited Liability Partnerships (Account and Audit) (Application of Companies Act 2006) Regulations 2008)

These financial statements were approved by the members and authorised for issue on 10th December 2013 and signed on their behalf by

C Miller

Designated Member

Beautifully Useful LLP Limited Liability Partnership Number OC353104 NOTES TO THE FINANCIAL STATEMENTS for the year ended 31st March 2013

1. Accounting Policies

1.1 Basis of preparation

The financial statements have been prepared under the historical cost convention. The following accounting polivies have been applied consistently in dealing with the items which are considered material in relation to the Limited Liability Partnership's financial statements.

1.2 Turnover

Sales represents the total invoice value, excluding value added tax, of sales made during the year

1.3 Stocks

Stocks are valued at the lower of cost and net realisable value. Cost comprises expenditure in the normal course of business in bringing stocks to their present location and condition. Full provision is made for obsolete and slow moving items. Net realisable value comprises actual or estimated selling price (net of trade discount) less all further costs to completion or is uncurred in marketing and selling.

2. Creditors

| | 2013 | 2012 |
|-------------------------------------|------|------|
| Included in creditors | £ | £ |
| Amounts falling due within one year | | |
| Professional and finance fees | 251 | - |