

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2010
for
Meadowcroft Surveyors LLP

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18/12/2010

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COMPANIES HOUSE

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for the Year Ended 31 March 2010**

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Meadowcroft Surveyors LLP
General Information
for the Year Ended 31 March 2010

DESIGNATED MEMBERS

S K Kibble
Mrs J Kibble
J I Clack

REGISTERED OFFICE:

181 Kensington High Street
Kensington
W8 6SH

REGISTERED NUMBER

OC318546

ACCOUNTANTS:

Bullimores LLP
Chartered Accountants
Old Printers Yard
156 South Street
Dorking
Surrey
RH4 2HF

Abbreviated Balance Sheet
31 March 2010

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		7,000		15,213
CURRENT ASSETS					
Debtors		54,001		52,129	
Cash at bank		313,384		373,561	
		367,385		425,690	
CREDITORS					
Amounts falling due within one year		371,354		436,841	
NET CURRENT LIABILITIES			(3,969)		(11,151)
TOTAL ASSETS LESS CURRENT LIABILITIES					
and					
NET ASSETS ATTRIBUTABLE TO MEMBERS			3,031		4,062
LOANS AND OTHER DEBTS DUE TO MEMBERS			3,031		4,062
MEMBERS' OTHER INTERESTS			-		-
			3,031		4,062
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			3,031		4,062
Amounts due from members			(35,140)		(17,025)
			(32,109)		(12,963)

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2010

The members acknowledge their responsibilities for

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- 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 modified 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as modified 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 14/12/10 and were signed by



S K Kibble - Designated member

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2010

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on the going concern basis, which assumes the support of the LLP's members, in particular S Kibble, and other creditors. S Kibble has confirmed his continued support and, as such, the members are of the opinion that the LLP will continue to trade and be able to meet its liabilities as they fall due.

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.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the LLP obtains the right to consideration.

Tangible fixed assets

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

Motor vehicles	- 25% on cost
Computer equipment	- 33% on cost

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009 and 31 March 2010	32,391
DEPRECIATION	
At 1 April 2009	17,178
Charge for year	8,213
At 31 March 2010	25,391
NET BOOK VALUE	
At 31 March 2010	7,000
At 31 March 2009	15,213

3 LOAN SUBORDINATION

Loans and other debts due to members rank pari passu with unsecured creditors.