

REGISTERED NUMBER. OC323145 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 1 NOVEMBER 2009 TO 31 MARCH 2011**  
**FOR**  
**INDEPENDENT LIVING MATTERS LLP**

MONDAY



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08/08/2011  
COMPANIES HOUSE

**INDEPENDENT LIVING MATTERS LLP**

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**INDEPENDENT LIVING MATTERS LLP**

**GENERAL INFORMATION**  
**for the Period 1 November 2009 to 31 March 2011**

**DESIGNATED MEMBERS:** Mrs K Dalrymple  
Dr G J Dalrymple

**REGISTERED OFFICE:** 5 The Dell  
Dunny Lane  
Chipperfield  
Kings Langley  
Hertfordshire  
WD4 9DB

**REGISTERED NUMBER:** OC323145 (England and Wales)

**ACCOUNTANTS** Beyond Accounting Limited  
Derwent House  
8 Derwent Close  
Watford  
Hertfordshire  
WD25 0NQ

**INDEPENDENT LIVING MATTERS LLP**

**ABBREVIATED BALANCE SHEET**

**31 March 2011**

	Notes	31.3.11 £	£	31 10 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		150		-
<b>CURRENT ASSETS</b>					
Stocks		2,640		-	
Debtors		2,869		-	
Cash at bank		1,470		-	
		<u>6,979</u>		<u>-</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>540</u>		<u>-</u>	
<b>NET CURRENT ASSETS</b>			<u>6,439</u>		<u>-</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
and					
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>			<u>6,589</u>		<u>-</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>			<u>6,589</u>		<u>-</u>
<b>TOTAL MEMBERS' INTERESTS</b>			<u>6,589</u>		<u>-</u>
Loans and other debts due to members					

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 31 March 2011

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 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 27 July 2011 and were signed by



Mrs K Dalrymple - Designated member

The notes form part of these abbreviated accounts

**INDEPENDENT LIVING MATTERS LLP**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Period 1 November 2009 to 31 March 2011**

**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

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

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

Office equipment        -    25% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<b>200</b>
At 31 March 2011	<b>200</b>
<b>DEPRECIATION</b>	
Charge for period	<b>50</b>
At 31 March 2011	<b>50</b>
<b>NET BOOK VALUE</b>	
At 31 March 2011	<b>150</b>