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REGISTERED NUMBER: OC352328 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

DORIS RESOURCES LLP

SATURDAY



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22/12/2012
COMPANIES HOUSE
#407

DORIS RESOURCES LLP

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FOR THE YEAR ENDED 31 MARCH 2012**

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DORIS RESOURCES LLP

**GENERAL INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012**

DESIGNATED MEMBERS:

Mrs S Bellingham
Mrs K Harlow
Ask Doris Ltd

REGISTERED OFFICE:

2nd Floor
8 Lonsdale Gardens
Tunbridge Wells
Kent
TN1 1NU

REGISTERED NUMBER:

OC352328 (England and Wales)

ACCOUNTANTS:

Synergee Limited
2nd Floor
8 Lonsdale Gardens
Tunbridge Wells
Kent
TN1 1NU

DORIS RESOURCES LLP**ABBREVIATED BALANCE SHEET
31 MARCH 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	587	1,025
CURRENT ASSETS			
Debtors		2,552	5,768
Cash at bank and in hand		19,436	2,740
		21,988	8,508
CREDITORS			
Amounts falling due within one year		13,507	7,733
NET CURRENT ASSETS		8,481	775
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS		9,068	1,800
LOANS AND OTHER DEBTS DUE TO MEMBERS		9,068	1,800
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		9,068	1,800
Amounts due from members		(1,804)	(5,143)
		7,264	(3,343)

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 year ended 31 March 2012.

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 applied to LLPs 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 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 11 October 2012 and were signed by



Mrs K Harlow - Designated member



Mrs S Bellingham - Designated member

The notes form part of these abbreviated accounts

DORIS RESOURCES LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

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 goods and services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company 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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	1,486
DEPRECIATION	
At 1 April 2011	461
Charge for year	438
At 31 March 2012	899
NET BOOK VALUE	
At 31 March 2012	587
At 31 March 2011	1,025

**CHARTERED ACCOUNTANTS' REPORT TO THE MEMBERS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
DORIS RESOURCES LLP**

The following reproduces the text of the report prepared for the members in respect of the LLP's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, we have prepared for your approval the financial statements of Doris Resources LLP for the year ended 31 March 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the LLP's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the members of Doris Resources LLP, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Doris Resources LLP and state those matters that we have agreed to state to the members of Doris Resources LLP, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the LLP and its members, as a body, for our work or for this report

It is your duty to ensure that Doris Resources LLP has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Doris Resources LLP. You consider that Doris Resources LLP is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of Doris Resources LLP. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements

Synergee Limited
2nd Floor
8 Lonsdale Gardens
Tunbridge Wells
Kent
TN11 1NU

11 October 2012