

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Claret Media LLP

TUESDAY



A28

A2OCL2SZ
31/12/2013
COMPANIES HOUSE

#239

Claret Media LLP

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013**

	Page
General Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Claret Media LLP
General Information
for the Year Ended 31 March 2013

DESIGNATED MEMBERS: S A Bennett
Mrs J Bennett

REGISTERED OFFICE: Aireview Court
Low Green
Rawdon
Leeds
West Yorkshire
LS19 6HB

REGISTERED NUMBER: OC353812 (England and Wales)

ACCOUNTANTS: Sochall Smith Limited
Chartered Accountants
3 Park Square
Leeds
West Yorkshire
LS1 2NE

Claret Media LLP (Registered number: OC353812)

**Abbreviated Balance Sheet
31 March 2013**

	2013 £	2012 £
CURRENT ASSETS		
Debtors	5,163	26,288
Cash at bank	-	1,018
	<u>5,163</u>	<u>27,306</u>
CREDITORS		
Amounts falling due within one year	3,037	27,306
	<u>3,037</u>	<u>27,306</u>
NET CURRENT ASSETS	<u>2,126</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
and		
NET ASSETS ATTRIBUTABLE TO MEMBERS	<u>2,126</u>	<u>-</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	<u>2,126</u>	<u>-</u>
TOTAL MEMBERS' INTERESTS		
Loans and other debts due to members	2,126	-
Amounts due from members	-	(21,730)
	<u>2,126</u>	<u>(21,730)</u>

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 2013

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 notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 March 2013

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 30 December 2013 and were signed by

A handwritten signature in black ink, appearing to read 'S A Bennett', with a long horizontal stroke extending to the right.

S A Bennett - Designated member

The notes form part of these abbreviated accounts

Claret Media LLP

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013**

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, excluding value added tax

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