

REGISTERED NUMBER OC354154

Abbreviated Unaudited Accounts  
for the Period 15 April 2010 to 30 April 2011  
for  
GEL Consultants (Essex) LLP

WEDNESDAY



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COMPANIES HOUSE

GEL Consultants (Essex) LLP

Contents of the Abbreviated Accounts  
for the Period 15 April 2010 to 30 April 2011

	Page
General Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

GEL Consultants (Essex) LLP

General Information  
for the Period 15 April 2010 to 30 April 2011

**DESIGNATED MEMBERS:** G E Lavey  
Mrs B A Lavey

**REGISTERED OFFICE:** Flat 28 The Square  
Hart Street  
Brentwood  
Essex  
CM14 4AR

**REGISTERED NUMBER:** OC354154

**ACCOUNTANTS:** R A Leslie & Co LLP  
Chartered Accountants  
Gowran House  
56 Broad Street  
Chipping Sodbury  
Bristol  
BS37 6AG

GEL Consultants (Essex) LLP

Abbreviated Balance Sheet

30 April 2011

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		26,000
<b>CURRENT LIABILITIES</b>			<b><u>22,928</u></b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			3,072
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>			<u>3,072</u>
<b>NET ASSETS</b>			<u>-</u>
<b>MEMBERS' OTHER INTERESTS</b>			
Members' capital			-
Reserves			<u>-</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members			3,072
Amounts due from members			<u>-</u>
			<u>3,072</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 period ended 30 April 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 30 December 2011 and were signed by



G E Lavey - Designated member

The notes form part of these abbreviated accounts

GEL Consultants (Essex) LLP

Notes to the Abbreviated Accounts  
for the Period 15 April 2010 to 30 April 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

Equipment - 20% on reducing balance  
Motor vehicles - 20% on reducing balance

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	<u>28,625</u>
At 30 April 2011	<u>28,625</u>
<b>DEPRECIATION</b>	
Charge for period	<u>2,625</u>
At 30 April 2011	<u>2,625</u>
<b>NET BOOK VALUE</b>	
At 30 April 2011	<u>26,000</u>