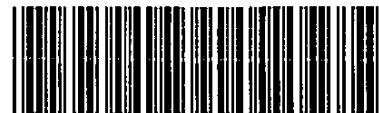


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

INDEPENDENT LIVING MATTERS LLP

WEDNESDAY



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17/10/2012

#366

COMPANIES HOUSE

INDEPENDENT LIVING MATTERS LLP

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for the Year Ended 31 March 2012

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INDEPENDENT LIVING MATTERS LLP

GENERAL INFORMATION
for the Year Ended 31 March 2012

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 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		112		150
CURRENT ASSETS					
Stocks		-		2,640	
Debtors		2,512		2,869	
Cash at bank		611		1,470	
		<u>3,123</u>		<u>6,979</u>	
CREDITORS					
Amounts falling due within one year		<u>539</u>		<u>540</u>	
NET CURRENT ASSETS			<u>2,584</u>		<u>6,439</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
and					
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>2,696</u>		<u>6,589</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			<u>2,696</u>		<u>6,589</u>
TOTAL MEMBERS' INTERESTS			<u>2,696</u>		<u>6,589</u>
Loans and other debts due to members					

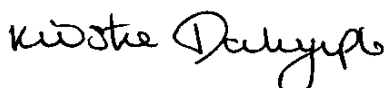
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2012

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 8 October 2012 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 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 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

	Total £
COST	
At 1 April 2011	
and 31 March 2012	200
DEPRECIATION	
At 1 April 2011	50
Charge for year	38
	88
At 31 March 2012	
NET BOOK VALUE	
At 31 March 2012	112
At 31 March 2011	150