

Registered number
OC355624

KAISER YAMAWAKI LLP

Abbreviated Accounts

30 June 2011

WEDNESDAY



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25/04/2012

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COMPANIES HOUSE

KAISER YAMAWAKI LLP
Registered number: OC355624
Abbreviated Balance Sheet
as at 30 June 2011

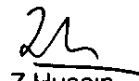
	Notes	2011 £	2010 £
Current assets			
Debtors		833	-
Cash at bank and in hand		2,792	-
		<u>3,625</u>	<u>-</u>
Creditors: amounts falling due within one year		(2,198)	-
Net current assets		<u>1,427</u>	<u>-</u>
Total assets less current liabilities		1,427	-
Net assets attributable to members		<u>1,427</u>	<u>-</u>
Represented by:			
Members' other interests			
Members' capital classified as equity		3,126	-
Other reserves		(1,699)	-
		<u>1,427</u>	<u>-</u>
		<u>1,427</u>	<u>-</u>

For the period ended 30 June 2011 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime

These accounts were approved by the members on 15 March 2012 and signed on their behalf by



Z Husein
Designated member

KAISER YAMAWAKI LLP
Notes to the Abbreviated Accounts
for the period ended 30 June 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Statement of Recommended Practice (SORP), "Accounting by Limited Liability Partnerships"

Turnover

Turnover represents the invoiced value of services provided to customers

Stocks

Stock is valued at the lower of cost and net realisable value