

Registered number
OC305664

Revised. Reflective Productions LLP

Abbreviated Accounts

30 September 2011

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COMPANIES HOUSE

Reflective Productions LLP

Report to the members on the preparation of the unaudited abbreviated accounts of Reflective Productions LLP for the year ended 30 September 2011

In order to assist you to fulfil your duties under the Companies Act 2006 (as applied by the LLP regulations), we have prepared for your approval the abbreviated accounts of Reflective Productions LLP for the year ended 30 September 2011 which comprise the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http://rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)

Meon Accounting Limited

Meon Accounting Limited
Chartered Certified Accountants
111a Winchester Road
Chandlers Ford
Hampshire
SO53 2GH

14 December 2012

Reflective Productions LLP
Registered number: OC305664
Abbreviated Balance Sheet
as at 30 September 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	892	500
Creditors: amounts falling due within one year		(330)	(300)
Net current liabilities		<u>(330)</u>	<u>(300)</u>
Total assets less current liabilities		562	200
Net assets attributable to members		<u>562</u>	<u>200</u>
Represented by:			
Loans and other debts due to members		<u>37,287</u>	<u>29,681</u>
Members' other interests			
Other reserves		(36,725)	(29,481)
		<u>562</u>	<u>200</u>

For the year ended 30 September 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 14 December 2012 and signed on their behalf by

Mr D R Bates 
Designated member

Reflective Productions LLP
Notes to the Abbreviated Accounts
for the year ended 30 September 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% reducing balance
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2 Tangible fixed assets

£

Cost

At 1 October 2010	2,000
Additions	690
At 30 September 2011	<u>2,690</u>

Depreciation

At 1 October 2010	1,500
Charge for the year	298
At 30 September 2011	<u>1,798</u>

Net book value

At 30 September 2011	<u>892</u>
At 30 September 2010	<u>500</u>