

Partnership Number: OC316615

Saunt Associates LLP

**1st April 2010 to 31st March
2011**

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COMPANIES HOUSE

Saunt Associates LLP**Profit and Loss Account
1st April 2010 to 31st March 2011**

	2011	2010
	£	£
Income	37,319	15,823
Expenditure		
Rent	14,004	13,341
Heat & Light	6,367	4,004
Telephone & Internet	2,583	2,052
Insurance	1,144	1,354
Motor Expenses	1,278	-
Printing, Postage & Stationery	169	63
IT Expenses	689	-
Sundry Expenses	4,620	278
Repair and renewals	2,397	-
Legal Fees	3,302	-
Depreciation of Van	848	1,131
	<u>(37,400)</u>	<u>(22,224)</u>
Net loss for the Period	<u><u>(81)</u></u>	<u><u>(6,401)</u></u>

Saunt Associates LLP
LLP No: OC316615

Balance Sheet
As at 31st March 2011

	£	2011 £	2010 £
Fixed Assets		2,545	3,393
Current Assets		1,559	0
Current Liabilities			
Creditors	<u>793</u>	-793	0
		<u>3,311</u>	<u>3,393</u>

Financed By:

RJD Saunt			
Balance B/fwd	3,235		6,302
Capital Introduced			2,438
Share of Profit (86%)	-70		-5,505
Balance C/fwd		3,165	3,235
RL Saunt			
Balance B/fwd	158		1,054
Share of Profit (14%)	-11		-896
Balance C/fwd		146	158
J Saunt			
Balance B/fwd			
Share of Profit (0%)			
Cash Introduced			
Balance C/fwd		0	0
		<u>3,311</u>	<u>3,393</u>

For the year ended 31st March 2011 the Limited Liability Partnership was entitled to exemption under section 477 of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of the Companies Act 2006) Regulations 2008)

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to Limited Liability Partnerships) with respect to the accounting records and the preparation of accounts

These accounts have been prepared in accordance with the special provisions of the Companies Act 2006 (as applied by the Limited Liability Partnership (Accounts and Audit) (Application of the Companies Act 2006) Regulations 2008) applicable to LLPs subject to the small LLPs regime

Signed 
J Saunt (Designated Member)

Approved by the members 26-Oct-2011