Auker Rhodes Professional Services LLP

**Unaudited Abbreviated Accounts** 

For the year ended ended 31 March 2013

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# Auker Rhodes Professional Services LLP Abbreviated Balance Sheet as at 31 March 2013 Registration number OC358135

		20	2012	
	Note	£	£	£
Current assets Stocks Debtors Cash at bank and in hand	3	218,192 132 189 33,343 383,724		501,008 249,713 5,013 755 734
Creditors Amounts falling due within one year	4	(229,998)		(279,032)
Total assets less current liabilities			153,726	476,702
Creditors Amounts falling due after more than one year				
Net assets			153,726	476,702
Represented by				
Members' other interests  Members' capital classified as equity members' other interests - other reserves classified as equity	uutv		- 153,726	543,435 (66,733)
	, unity		153,726	476,702
Total members' interests				
Members' other interests			153,726	476,702
			153,726	476,702
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For the financial year ended 31 March 2013, 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 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 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 Partnerships (Accounts and Audit) (Application of the Companies Act 2006) Regulations 2008) applicable to LLPs subject to the small LLPs regime

Approved by the members on 6 August 2013

J Kenyon

G A Rudloff

### Auker Rhodes Professional Services LLP Notes to the abbreviated accounts for the year ended 31 March 2013

#### 1 Accounting policies

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), and in accordance with the requirements of the Statement of Recommended Practice 'Accounting by Limited Liability Partnerships' issued in March 2010 (SORP 2010)

#### Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts