



Limited Liability Partnership Registration No. OC307073 (England and Wales)

**COPY FOR  
REGISTRAR OF  
COMPANIES**

**RMPI LLP**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2013**

**Richard Anthony and Company**  
**Chartered Accountants**

**WEDNESDAY**



A21      \*A2NHV5MA\*      #215  
18/12/2013  
COMPANIES HOUSE

# RMPI LLP

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# RMPI LLP

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		111,604		150,701
<b>Current assets</b>					
Stocks		39,419		60,517	
Debtors		1,200,091		1,289,746	
Cash at bank and in hand		19,379		-	
		<u>1,258,889</u>		<u>1,350,263</u>	
<b>Creditors amounts falling due within one year</b>		<u>(1,020,477)</u>		<u>(1,341,707)</u>	
<b>Net current assets</b>			238,412		8,556
<b>Total assets less current liabilities</b>			<u>350,016</u>		<u>159,257</u>
<b>REPRESENTED BY.</b>					
<b>Members' other interests</b>					
Other reserves classified as equity			255,176		295,565
Members capital			94,840		(136,308)
			<u>350,016</u>		<u>159,257</u>
<b>TOTAL MEMBERS' INTERESTS</b>					
Members' other interests			350,016		159,257
			<u>350,016</u>		<u>159,257</u>

For the financial year ended 30 April 2013 the limited liability partnership 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) relating to small limited liability partnerships

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 financial statements

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006

Approved by the Members for issue on 19 November 2013

X  
A S Reid Esq  
Designated Member

X C G Minty  
Ms C G Minty  
Designated Member

Limited Liability Partnership Registration No OC307073

# RMPI LLP

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), "Accounting by Limited Liability Partnerships", revised in 2010 and the Companies Act 2006

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

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

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% on a straight line basis
Motor vehicles	25% on a reducing balance method

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 May 2012	343,315
Additions	13,101
Disposals	(84,264)
At 30 April 2013	272,152
<b>Depreciation</b>	
At 1 May 2012	192,613
On disposals	(69,267)
Charge for the year	37,202
At 30 April 2013	160,548
<b>Net book value</b>	
At 30 April 2013	111,604
At 30 April 2012	150,701