

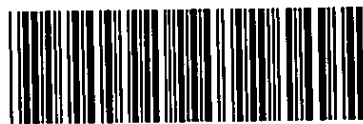
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McLure James LLP

Report and Accounts

30 November 2010

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COMPANIES HOUSE

McLure James LLP
Directors' Report

The directors present their report and accounts for the year ended 30 November 2010

Principal activities

The company's principal activity during the year continued to be the provision of management and training services

Directors

The designated members during the year were as follows year

Mrs F M Pinnington
Mrs C James

Small limited liability partnership special provisions

The report has been prepared under the provisions of S 381 of the Companies Act 2006 (as applied to llps) relating to small limited liability partnerships

This report was approved by the board on 23 August 2011



Mrs C James
Designated Member

McLure James LLP
Profit and Loss Account
for the year ended 30 November 2010

	Notes	2010 £	2009 £
Turnover		221,248	89,917
Administrative expenses		(30,732)	(30,109)
Operating profit	2	<u>190,516</u>	<u>59,808</u>
Interest receivable		5	5
Interest payable	3	(2)	-
Profit on ordinary activities before taxation		<u>190,519</u>	<u>59,813</u>
Tax on profit on ordinary activities		-	-
Profit for the financial year		<u>190,519</u>	<u>59,813</u>

McLure James LLP
Balance Sheet
as at 30 November 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	4	3,806	4,168
Current assets			
Debtors	5	9,367	4,485
Cash at bank and in hand		<u>16,988</u>	<u>14,068</u>
		26,355	18,553
Creditors amounts falling due within one year	6	(11,523)	(10,627)
Net current assets		<u>14,832</u>	<u>7,926</u>
Net assets		<u>18,638</u>	<u>12,094</u>
Capital and reserves			
Members' interests	7	18,638	12,094
Shareholders' funds		<u>18,638</u>	<u>12,094</u>

For the year ended 30 November 2010 the Limited Liability Partnership was entitled to exemption under Section 477 of the Companies Act 2006 (as applied to Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations relating to small LLPs

The members acknowledge their responsibilities 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 provisions applicable to LLPs subject to the small LLPs regime



Mrs C James
Designated member
Approved by the board on 23 August 2011

McLure James LLP
Notes to the Accounts
for the year ended 30 November 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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

Computer equipment	33% straight line
Other plant and machinery	25% reducing balance

2 Operating profit	2010	2009
	£	£
This is stated after charging		
Depreciation of owned fixed assets	<u>1,383</u>	<u>580</u>

3 Interest payable	2010	2009
	£	£
Interest payable	<u>2</u>	<u>-</u>

4 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 December 2009	7,096
Additions	<u>1,021</u>
At 30 November 2010	<u>8,117</u>
Depreciation	
At 1 December 2009	2,928
Charge for the year	<u>1,383</u>
At 30 November 2010	<u>4,311</u>
Net book value	
At 30 November 2010	<u>3,806</u>
At 30 November 2009	<u>4,168</u>

McLure James LLP
Notes to the Accounts
for the year ended 30 November 2010

5 Debtors	2010	2009
	£	£
Trade debtors	<u>9,367</u>	<u>4,485</u>
6 Creditors amounts falling due within one year	2010	2009
	£	£
Bank loans and overdrafts	3,048	1,220
Trade creditors	450	458
Other taxes and social security costs	1,348	2,332
Other creditors	<u>6,677</u>	<u>6,617</u>
	<u>11,523</u>	<u>10,627</u>
7 Members' interests		
	£	£
	Members'	Other
	capital	reserves
		£
		Total
		members'
		interests
Capital account balance brought forward	2,000	10,094
Profit for the year		190,519
available for division among members		
Repayments to members and members drawings		(183,975)
		(183,975)
At 30 November	<u>2,000</u>	<u>16,638</u>
		<u>18,638</u>