

RHA Partnership LLP

Financial Statements

1 February 2012 to 31 January 2013

Members H Spivey (Designated)
 R M Spivey (Designated)

Registered 52 Friars Street,
Office Sudbury,
 Suffolk
 CO10 2AG



RHA Partnership LLP

Balance Sheet as at 31 January 2013

		31 Jan 2013	31 Jan 2012
	Notes		
ASSETS			
Cash		9,872	6,655
Debtors	2	11,966	7,261
TOTAL ASSETS		21,838	13,916
LIABILITIES			
CREDITORS – amounts falling due within one year	3	15,864	12,134
NET CURRENT ASSETS		5,974	1,882
LOANS AND OTHER DEBTS DUE TO MEMBERS			
Amounts owed to members in respect of profits		5,874	1,782
MEMBERS' OTHER INTERESTS			
Members capital	4	100	100
		5,974	1,882

Members Statement

For the year ended 31 January 2013 RHA Partnership LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 as modified by the LLP Accounts and Regulations 2008 Statutory Instrument

The members acknowledge their responsibility for ensuring that the LLP keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the LLP

These financial statements have been prepared in accordance with the provisions applicable to limited liability partnerships which are subject to the small limited liability partnerships regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008) ”

On behalf of the Members



R M Spivey - Designated Member

Dated 31 July 2013

The notes on page 2 form part of these financial statements

RHA Partnership LLP

Notes to the Accounts

1 Accounting Policies

1.1 Accounting Conventions

The financial statements are prepared under the historical cost convention and in accordance with applicable Accounting Standards

1.2 Turnover

Turnover represents the invoiced value of services rendered as principal excluding value added tax and trade discounts

2 Debtors - amounts falling due within one year

	Jan 2013	Jan 2012
Trade Debtors	11,966	7,261

3 Creditors - amounts falling due within one year

	Jan 2013	Jan 2012
Trade Creditors	14,030	10,856
Other creditors	1,834	1,278
	15,864	12,134

4 Members

The average number of members during the period under review was 2