

REGISTERED NUMBER. OC313505 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

Cameron Cunningham LLP

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COMPANIES HOUSE

Cameron Cunningham LLP

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for the Year Ended 31 March 2011**

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Cameron Cunningham LLP
General Information
for the Year Ended 31 March 2011

DESIGNATED MEMBERS: D T Cunningham
Mrs M E J Cunningham

REGISTERED OFFICE: 145 High Street
Sevenoaks
Kent
TN13 1XJ

REGISTERED NUMBER: OC313505 (England and Wales)

Cameron Cunningham LLP

**Abbreviated Balance Sheet
31 March 2011**

		2011		2010	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		25,486		33,812
Investments			<u>1</u>		<u>10,001</u>
			25,487		43,813
CURRENT ASSETS					
Debtors		219,118		140,244	
Cash at bank		<u>-</u>		<u>7,412</u>	
		219,118		147,656	
CREDITORS					
Amounts falling due within one year		<u>97,287</u>		<u>93,140</u>	
NET CURRENT ASSETS			<u>121,831</u>		<u>54,516</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
and					
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>147,318</u>		<u>98,329</u>

The notes form part of these abbreviated accounts

Cameron Cunningham LLP

**Abbreviated Balance Sheet - continued
31 March 2011**

	Notes	2011 £	2010 £
LOANS AND OTHER DEBTS DUE TO MEMBERS		137,318	88,329
MEMBERS' OTHER INTERESTS			
Capital accounts		<u>10,000</u>	<u>10,000</u>
		<u>147,318</u>	<u>98,329</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		137,318	88,329
Members' other interests		10,000	10,000
Amounts due from members		<u>(65,963)</u>	<u>(9,955)</u>
		<u>81,355</u>	<u>88,374</u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2011

The members acknowledge their responsibilities for

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The financial statements were approved by the members of the LLP on
were signed by

29 December 2011 and



- Designated member

The notes form part of these abbreviated accounts

Cameron Cunningham LLP

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Pension costs and other post-retirement benefits

The LLP operates a defined contribution pension scheme. Contributions payable to the LLP's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	98,242
Additions	<u>169</u>
At 31 March 2011	<u>98,411</u>
DEPRECIATION	
At 1 April 2010	64,430
Charge for year	<u>8,495</u>
At 31 March 2011	<u>72,925</u>
NET BOOK VALUE	
At 31 March 2011	<u>25,486</u>
At 31 March 2010	33,812