REGISTERED NUMBER: OC313505 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2010

for

**Cameron Cunningham LLP** 

\*AVQ9TQ7U\*

43 24/12/2010 COMPANIES HOUSE

133

# Contents of the Abbreviated Accounts for the Year Ended 31 March 2010

	Page
General Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

# General Information for the Year Ended 31 March 2010

**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)

## Abbreviated Balance Sheet 31 March 2010

		2010		2009	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		33,812		45,083
Investments	3		10,001		10,001
			43,813		55,084
CURRENT ASSETS					
Debtors		140,244		152,807	
Cash at bank		7,412		-	
		147,656		152,807	
CREDITORS					
Amounts falling due within one ye	ear	93,140		59,199	
NET CURRENT ASSETS			54,516		93,608
TOTAL ASSETS LESS CURRENT					
LIABILITIES			98,329		148,692
CREDITORS					
Amounts falling due after more th	nan				
one year			<u>-</u>		2,399
NET ASSETS ATTRIBUTABLE TO N	1EMBER\$		98,329		146,293

## Abbreviated Balance Sheet - continued 31 March 2010

		2010		2009	
	Notes	£	£	£	£
LOANS AND OTHER DEBTS DUE TO MEMBERS			88,329		136,293
MEMBERS' OTHER INTERESTS Capital accounts			10,000		10,000
capital accounts					
			98,329		146,293
TOTAL MEMBERS' INTERESTS			00.330		126 202
Loans and other debts due to memb	ers		88,329		136,293
Members' other interests			10,000		10,000
Amounts due from members			(9,955) ———		(15,696)
			88,374		130,597

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2010

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 modified 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 modified 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 modified 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

20 December 2013 and

D T Cunningham - Designated member

The notes form part of these abbreviated accounts

## Notes to the Abbreviated Accounts for the Year Ended 31 March 2010

### 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

Fixtures and fittings - 25% on reducing balance
Motor vehicles - 25% on reducing balance
Computer equipment - 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 2009	
and 31 March 2010	98,242
DEPRECIATION	52.450
At 1 April 2009	53,159
Charge for year	11,271
	<u></u>
At 31 March 2010	64,430
NET BOOK VALUE	
At 31 March 2010	33,812
At 31 Migrell 5010	33,612
At 31 March 2009	45,083
At 51 March 2005	<del></del>

## Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2010

3	FIXED ASSET INVESTMENTS	
		Investments
		other
		than
		loans
		£
	COST	
	At 1 April 2009	
	and 31 March 2010	10,001
	NET BOOK VALUE	
	At 31 March 2010	10,001
	At 31 March 2009	10,001
		====
	The LLP's investments at the balance sheet date in the share capital of	companies include the
	following	

 _		Limited	
 LACE	<b>````</b>	IIIMITAA	

Nature of business Provision of secretarial services

	70		
Class of shares	holding		
Ordinary	100 00		
		30 6 09	30 6 08
		£	£
Aggregate capital and reserves		8	332
Profit for the year		136	5,135
•			