

COLLINS INDUSTRIES INC LLP
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2009

Limited Liability Partnership Registration No. OC315943 (England and Wales)



THURSDAY



A56 29/07/2010 44
COMPANIES HOUSE

Plummer Parsons
Chartered Accountants

COLLINS INDUSTRIES INC LLP

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COLLINS INDUSTRIES INC LLP

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Stocks		10,064		-	
Debtors		254,310		64,958	
Cash at bank and in hand		87,630		15,593	
		<u>352,004</u>		<u>80,551</u>	
Creditors amounts falling due within one year		<u>(164,994)</u>		<u>(67,379)</u>	
Total assets less current liabilities			<u>187,010</u>		<u>13,172</u>
REPRESENTED BY:					
Loans and other debts due to members within one year					
Other amounts	2		167,010		-
			<u>167,010</u>		<u>-</u>
Members' other interests:					
Other reserves classified as equity under FRS 25	2		-		13,172
Members capital	2		20,000		-
			<u>187,010</u>		<u>13,172</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members	2		167,010		-
Members' other interests	2		20,000		13,172
			<u>187,010</u>		<u>13,172</u>

COLLINS INDUSTRIES INC LLP

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2009

In preparing these financial statements

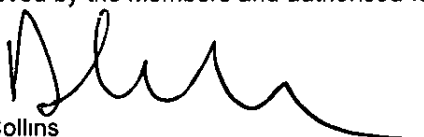
The members are of the opinion that the limited liability partnership is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,

The members acknowledge their responsibilities for

- (i) ensuring that the limited liability partnership keeps accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the limited liability partnership as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the limited liability partnership

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnerships Regulations 2001) relating to small limited liability partnerships

Approved by the Members and authorised for issue on 27/07/10



D J Collins

Designated Member

Limited Liability Partnership Registration No OC315943

COLLINS INDUSTRIES INC LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

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 Stock

Stock is valued at the lower of cost and net realisable value

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

COLLINS INDUSTRIES INC LLP

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2009

2 Members' interests

	Members' other interests		Total	Loans and other debts due to/(from) members	Total	2008
	Members' capital (classified as equity)	Other reserves				
	£	£	£	£	£	£
Members' interests at 1 August 2008	13,172	-	13,172	-	13,172	-
Profit for the financial year available for discretionary division among members	-	173,838	173,838	-	173,838	13,172
Members' interests after profit for the year	13,172	173,838	187,010	-	187,010	13,172
Other divisions of profits	6,828	(173,838)	(167,010)	167,010	-	-
Members' interests at 31 July 2009	20,000	-	20,000	167,010	187,010	13,172
Amounts due to members				167,010		

In the event of a winding up the amounts included in "Loans and other debts due to members" will rank equally with unsecured creditors