

COLLINS INDUSTRIES INC LLP
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2010

Limited Liability Partnership Registration No OC315943 (England and Wales)



Plummer Parsons
Chartered Accountants

COLLINS INDUSTRIES INC LLP

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COLLINS INDUSTRIES INC LLP

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2010

Notes	2010		2009	
	£	£	£	£
Current assets				
Stocks	15,327		10,064	
Debtors	258,346		254,310	
Cash at bank and in hand	67,867		87,630	
	<u>341,540</u>		<u>352,004</u>	
Creditors: amounts falling due within one year	<u>(79,769)</u>		<u>(164,994)</u>	
Total assets less current liabilities		<u>261,771</u>		<u>187,010</u>
REPRESENTED BY				
Loans and other debts due to members within one year				
Other amounts		<u>241,771</u>		<u>167,010</u>
		241,771		167,010
Members' other interests:				
Members capital		<u>20,000</u>		<u>20,000</u>
		<u>261,771</u>		<u>187,010</u>
TOTAL MEMBERS' INTERESTS				
Loans and other debts due to members		241,771		167,010
Members' other interests		<u>20,000</u>		<u>20,000</u>
		<u>261,771</u>		<u>187,010</u>

COLLINS INDUSTRIES INC LLP

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2010

For the financial year ended 31 July 2010 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships

The members acknowledge their responsibility 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 financial statements

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006

Approved by the Members for issue on 27-4-11



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 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements have been prepared in accordance with the Statement of Recommended Practice, "Accounting by Limited Liability Partnerships", published in 2006 and the Companies Act 2006

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 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.