

**EVANS RANDALL INTERNATIONAL  
LIMITED LIABILITY PARTNERSHIP**

**ABBREVIATED ACCOUNTS**

**LIMITED LIABILITY PARTNERSHIP INFORMATION  
For the Year Ended 31 December 2012**

**MEMBERS:**

**Michael D Evans  
M Sarwar Mughal**

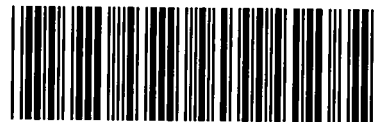
**REGISTERED OFFICE:**

**Chobham Park House  
Chobham Park Lane  
Chobham  
Surrey GU24 8HQ**

**LLP NUMBER:**

**OC316776**

THURSDAY



A24      \*A3BCLXNF\*      #220  
03/07/2014  
COMPANIES HOUSE

**EVANS RANDALL INTERNATIONAL  
LIMITED LIABILITY PARTNERSHIP**

**ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2012**

	Notes	<u>31.12.2011</u> £	<u>31.12.2012</u> £
<b>FIXED ASSETS</b>			
Investments		283,177	8,350
<b>CURRENT ASSETS:</b>			
Development properties		2,228,770	2,228,770
Other debtors	2	8,862,717	4,780,103
Cash at bank & in hand		<u>33,177</u>	<u>138,057</u>
<b>Total Assets</b>		<u>11,407,841</u>	<u>7,155,280</u>
<b>CREDITORS:</b>			
Amounts falling due within one year	3	<u>11,407,841</u>	<u>7,155,280</u>

For the year ending 31 December 2012 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

Approved by the Members on 26 June 2014



And signed on their behalf by Michael D Evans (DESIGNATED MEMBER)

**EVANS RANDALL INTERNATIONAL  
LIMITED LIABILITY PARTNERSHIP**

The notes form part of these financial statements  
**NOTES TO THE ABBREBEVIATED FINANCIAL STATEMENTS**  
**For the Year Ended 31 December 2012**

**1. ACCOUNTING POLICIES**

**1.1 Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

**1.2 Turnover**

Turnover represents net invoiced sales wholly attributable to the principal activity of the partnership, excluding value added tax.

**2. CURRENT ASSETS**

	2011 £	2012 £
Other debtors	8,851,613	4,778,011
VAT	11,104	2,092
At 31 December	<u>8,862,717</u>	<u>4,780,103</u>

**3. CREDITORS: Amounts falling due within one year**

	2011 £	2012 £
Other loans	90,000	90,000
Trade creditors	387,413	343,465
Accrual	450,000	450,000
WIP Loans	6,248,000	6,248,000
Other creditors	4,232,428	23,815
At 31 December	<u>11,407,841</u>	<u>7,155,280</u>