

REGISTERED NUMBER: OC320553 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2011**

**for**

**Alastair Wood LLP**

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COMPANIES HOUSE

**Alastair Wood LLP**

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for the Year Ended 31 December 2011**

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**Alastair Wood LLP**

**General Information  
for the Year Ended 31 December 2011**

**DESIGNATED MEMBERS.**

Alastair Wood Accs Ltd  
A J Wood

**REGISTERED OFFICE**

12 Chequers Close  
Istead Rise  
Gravesend  
Kent  
DA13 9HJ

**REGISTERED NUMBER**

OC320553 (England and Wales)

**Alastair Wood LLP**

**Abbreviated Balance Sheet  
31 December 2011**

	Notes	31.12.11 £	£	31 12 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		9,972		12,156
<b>CURRENT ASSETS</b>					
Debtors		2,309		28,079	
Cash at bank		8,575		19,182	
		10,884		47,261	
<b>CREDITORS</b>					
Amounts falling due within one year		2,586		1,620	
<b>NET CURRENT ASSETS</b>			8,298		45,641
<b>TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS</b>			18,270		57,797
<b>MEMBERS' OTHER INTERESTS</b>					
Capital accounts			18,270		57,797
<b>TOTAL MEMBERS' INTERESTS</b>			18,270		57,797
Members' other interests					

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 December 2011

The members acknowledge their responsibilities for

- 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
- 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 31 May 2012 and were signed by



A J Wood - Designated member

The notes form part of these abbreviated accounts

**Alastair Wood LLP**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 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 fees from accountancy services excluding Value Added Tax. Sales are recognised on completion of each client's assignment

**Tangible fixed assets**

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

- |                          |                           |
|--------------------------|---------------------------|
| Improvements to property | - 20% on cost             |
| Fixtures and fittings    | - 25% on reducing balance |

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2011	<b>13,856</b>
Additions	<b>729</b>
	<hr/>
At 31 December 2011	<b>14,585</b>
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2011	<b>1,700</b>
Charge for year	<b>2,913</b>
	<hr/>
At 31 December 2011	<b>4,613</b>
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<b>NET BOOK VALUE</b>	
At 31 December 2011	<b>9,972</b>
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At 31 December 2010	<b>12,156</b>
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