Limited Liability Partnership Registration No OC326429 (England and Wales)

# LA FOSSE LLP ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

MONDAY



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# LA FOSSE LLP

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# LA FOSSE LLP

## **ABBREVIATED BALANCE SHEET**

### **AS AT 31 MARCH 2012**

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		8,501		8,501	
Cash at bank and in hand		2,341		2,341	
		10,842		10,842	
Creditors amounts falling due withii one year	1	(7,619)		(7,619)	
Total assets less current liabilities			3,223	<del></del>	3,223
REPRESENTED BY Loans and other debts due to members within one year	o.				
Other amounts			3,223		3,223
			3,223		3,223
			3,223		3,223
TOTAL MEMBERS' INTERESTS					-
Loans and other debts due to members	i		3,223		3,223
			3,223		3,223

For the financial year ended 31 March 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 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 12 |4 | 2013

Simon La Fosse

Designated Member

Limited Liability Partnership Registration No OC326429

# LA FOSSE LLP

### NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 31 MARCH 2012

### 1 Accounting policies

### 11 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)

### 13 Comparatives

The comparative balance sheet has been restated to reflect the assignment of debt to the members following the sale of the business of the LLP to La Fosse Associates Limited on 1 October 2009. This restatement has no affect of the profit and loss account for either period. The LLP has remained dormant since 1 October 2009.