

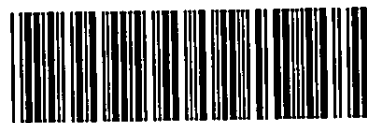
Registered number
OC331094

Les Beaux Jardins LLP

Abbreviated Accounts

31 March 2013

TUESDAY



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31/12/2013

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COMPANIES HOUSE

Les Beaux Jardins LLP
Registered number: OC331094
Abbreviated Balance Sheet
as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	15,199	21,028
Current assets			
Debtors		9,687	1,601
Cash at bank and in hand		158	37
		<u>9,845</u>	<u>1,638</u>
Creditors: amounts falling due within one year		(11,217)	(17,254)
Net current liabilities		<u>(1,372)</u>	<u>(15,616)</u>
Total assets less current liabilities		13,827	5,412
 Net assets attributable to members		 <u>13,827</u>	 <u>5,412</u>
 Represented by:			
Loans and other debts due to members		<u>19,833</u>	<u>14,556</u>
 Members' other interests			
Other reserves		(6,006)	(9,144)
		<u>13,827</u>	<u>5,412</u>

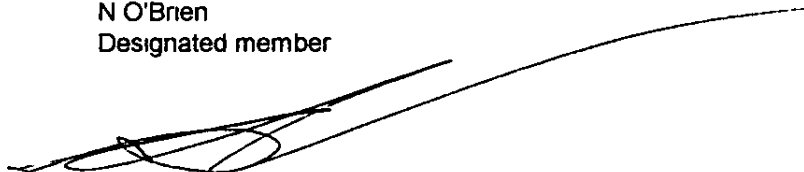
For the year ended 31 March 2013 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

These accounts were approved by the members on 22 December 2013 and signed on their behalf by

N O'Brien
Designated member



Les Beaux Jardins LLP
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Statement of Recommended Practice (SORP), "Accounting by Limited Liability Partnerships"

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 April 2012	28,037
Additions	1,573
At 31 March 2013	<u>29,610</u>

Depreciation

At 1 April 2012	7,009
Charge for the year	7,402
At 31 March 2013	<u>14,411</u>

Net book value

At 31 March 2013	<u>15,199</u>
At 31 March 2012	<u>21,028</u>