

*Limited Liability Partnership Registration No:
OC332742 (England and Wales)*

GEORGE JACOBSEN LLP
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

TUESDAY



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27/01/2015
COMPANIES HOUSE

GEORGE JACOBSEN LLP

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GEORGE JACOBSEN LLP
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2014

	<i>Notes</i>	2014 £	2013 £
Fixed Assets			
Tangible assets	2	0	0
		-----	-----
Current assets			
Debtors		0	0
Cash at bank and in hand		0	0
		-----	-----
Total current assets		0	0
		-----	-----
Creditors: due within 1 year		0	(0)
		-----	-----
Net current assets		0	0
		-----	-----
Net Total Assets		0	0
		-----	-----
Represented by:			
Loans and other debts due to			
Members within 1 year		0	0
Members other interests			
Members capital		0	0
		-----	-----
		0	0
		-----	-----
Total Members Interests			
Loans and other debts due			
To Members		0	0
Members other interests		0	0
		-----	-----
		0	0
		-----	-----

The Partnership ceased trading in 2010/2011. Since then all creditors have been paid in full and all assets realised. The company is therefore now dormant and is not required by the partners who will request that the Registrar dissolves the company in due course.

GEORGE JACOBSEN LLP

ABBREVIATED BALANCE SHEET - Contd

AS AT 31 MARCH 2014

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 to 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.

The partnership ceased to trade as at 31 March 2011 and has been dormant since that date.

Approved by the Members for issue on: 25/1/15



A G Morpeth
Designated Member

Limited Liability Partnership Registration No OC332742

GEORGE JACOBSEN LLP

NOTES TO ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting Policies

1.1 Accounting Convention

The financial statements are prepared under historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The limited liability partnership has taken advantage of the exemption in financial reporting standard no 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

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 consistency, except as otherwise stated.

1.3 Turnover

Turnover represents amounts receivable for services net of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment: straight line over 4 years.

2 Fixed Assets

	Tangible Fixed Assets
	£
Cost	
As at 1/4/2013	0
Disposals in Year	0

As at 31/3/2014	0

Depreciation	
As at 1/4/2013	0
Disposal in year	0

As at 31/3/2014	0
