

REGISTERED NUMBER: OC333496 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011
FOR
ESS SHEFFIELD LLP

FRIDAY



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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2011**

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ESS SHEFFIELD LLP

**GENERAL INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011**

DESIGNATED MEMBERS: R D Cardash
Mrs J S Cardash

REGISTERED OFFICE: 1 Angel Court
Pall Mall
London
SW1Y 6QF

REGISTERED NUMBER: OC333496 (England and Wales)

AUDITORS: Ableman Shaw & Co
Statutory Auditor
Chartered Accountants
Mercury House
1 Heather Park Drive
Wembley
Middlesex
HA0 1SX

**REPORT OF THE INDEPENDENT AUDITORS TO
ESS SHEFFIELD LLP
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of ESS SHEFFIELD LLP for the year ended 31 March 2011 prepared under Section 396 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008

This report is made solely to the LLP, in accordance with Section 449 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008. Our work has been undertaken so that we might state to the LLP those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the LLP, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of members and auditors

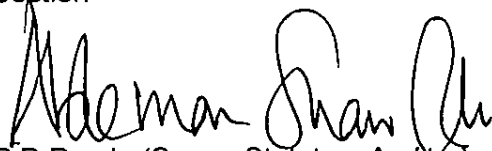
The members are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008. It is our responsibility to form an independent opinion as to whether the LLP is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the LLP is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the LLP is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) 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 the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



P D Davda (Senior Statutory Auditor)
for and on behalf of Ableman Shaw & Co
Statutory Auditor
Chartered Accountants
Mercury House
1 Heather Park Drive
Wembley
Middlesex
HA0 1SX

Date 21st December 2011

ESS SHEFFIELD LLP

**ABBREVIATED BALANCE SHEET
31 MARCH 2011**

	Notes	2011		2010	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,757,850		2,850,852
CURRENT ASSETS					
Debtors		721,205		625,638	
Cash at bank		28,114		18,274	
		<u>749,319</u>		<u>643,912</u>	
CREDITORS					
Amounts falling due within one year		<u>197,616</u>		<u>249,076</u>	
NET CURRENT ASSETS			<u>551,703</u>		<u>394,836</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,309,553</u>		<u>3,245,688</u>
CREDITORS					
Amounts falling due after more than one year			<u>2,484,553</u>		<u>2,645,688</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u><u>825,000</u></u>		<u><u>600,000</u></u>
MEMBERS' OTHER INTERESTS					
Capital accounts			<u><u>825,000</u></u>		<u><u>600,000</u></u>
TOTAL MEMBERS' INTERESTS					
Members' other interests			825,000		600,000
Amounts due from members			<u>(617,171)</u>		<u>(501,420)</u>
			<u><u>207,829</u></u>		<u><u>98,580</u></u>

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 21 December 2011 and were signed by



 R D Cardash - Designated member

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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 amounts receivable for services rendered net of VAT

Tangible fixed assets

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

Freehold property - 2% on cost
Fixtures and fittings - 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	3,222,065
Additions	707
	<hr/>
At 31 March 2011	3,222,772
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DEPRECIATION	
At 1 April 2010	371,213
Charge for year	93,709
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At 31 March 2011	464,922
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NET BOOK VALUE	
At 31 March 2011	2,757,850
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At 31 March 2010	2,850,852
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3 ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Richard Cardash, a designated member