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Registered number
OC334683


Amended.

Shillito Partners LLP

Abbreviated Accounts

31 March 2012

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A78	21/12/2012	#225
COMPANIES HOUSE		
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A25	14/12/2012	#261
COMPANIES HOUSE		

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Shillito Partners LLP
Abbreviated Balance Sheet
as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	3	3,757	3,757
Current assets			
Debtors		-	34,264
Cash at bank and in hand		94	11,782
		94	46,046
Creditors: amounts falling due within one year		(61,450)	(49,803)
Net current liabilities		(61,356)	(3,757)
Net liabilities		<u>(57,599)</u>	<u>-</u>
Capital and reserves			
Profit/Loss for the year		120,159	199,387
Capital Introduced		-	-
Less drawings		(177,758)	(199,387)
Shareholder's funds		<u>(57,599)</u>	<u>-</u>

For the financial period ended 31 March 2012, the LLP was entitled to exemption from audit under section 477(1) of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships Regulations 2008

The members acknowledge their responsibilities for

i) ensuring that the LLP keeps accounting records which comply with section 386 of the Act and

ii) preparing accounts which give a true and fair view of the state of affairs of the LLP as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships Regulations 2008, so far as applicable to the LLP

The financial statements have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime under the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships Regulations 2008 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)



Director

Approved by the board on

12/12 2012

Shillito Partners LLP
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

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

Computer equipment	33% Straight line
Motor vehicles	25% straight line

3 Tangible fixed assets	£
Cost	
At 1 April 2011	3,757
At 31 March 2012	<u>3,757</u>
Depreciation	
At 31 March 2012	<u>-</u>
Net book value	
At 31 March 2012	<u>3,757</u>
At 31 March 2011	<u>3,757</u>