

Orthus Partners LLP
Registered Number: OC335937
Abbreviated Accounts
31 March 2012

WEDNESDAY



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16/01/2013

#182

COMPANIES HOUSE

ABBREVIATED BALANCE SHEET
As at 31 March 2012

	Note	2012	2011
		£	£
FIXED ASSETS			
Tangible assets		0	0
CURRENT ASSETS			
Debtors	0	15,125	
Cash at bank and in hand	5	9	
		<u>15,134</u>	
CREDITORS DUE WITHIN ONE YEAR			
VAT Liability Account	7,372	4,989	
Sales/Output VAT	0	4,636	
	<u>7,372</u>	<u>9,625</u>	
NET CURRENT ASSETS/LIABILITIES		<u>7,368</u>	<u>5,509</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,368</u>	<u>5,909</u>
REPRESENTED BY:			
Loans and other debts due to members within one year			
Other amounts		<u>7,368</u>	<u>5,909</u>
		<u>7,368</u>	<u>5,909</u>
TOTAL MEMBERS INTERESTS			
Loans and other debts due to members		<u>7,368</u>	<u>5,909</u>

The members consider that the LLP is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of the Companies Act 2006) Regulations 2008. The members acknowledge their responsibilities for ensuring that the LLP keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the LLP as at 31 March 2010 and of its profit or loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of the Companies Act 2006) Regulations 2008, relating to the financial statements as far as applicable to the LLP.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to LLPs subject to the small LLPs regime within Part 15 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of the Companies Act 2006) Regulations 2008, were approved and authorized for issue by the members and were signed on their behalf on 14th January 2013

Andrew Hilbert

A Hilbert
Designated member

The annexed notes form part of these financial statements

Orthus Partners LLP
Registered number: OC335937

NOTES TO THE ABBREVIATED ACCOUNTS
For the Year Ending 31 March 2012

1. ACCOUNTING POLICIES

Basis of preparation of financial statements

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007) and the requirements of the Statement of Recommended Practice "Accounting by Limited Liability Partnerships".

Cash flow statement

The LLP 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 LLP.

Taxation

The taxation payable on profit is the personal liability of members.

2. ULTIMATE CONTROLLING PARTIES

The ultimate controlling parties are Andrew Hilbert and Brian Pohl