TECHMET CONSTRUCTOR LLP

Abbreviated Accounts

30 June 2012

MONDAY



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TECHMET CONSTRUCTOR LLP Registered number OC337853 Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012 £	2011 £
Current assets		_	
Debtors		197,291	5,105
Cash at bank and in hand		2,861	2,474
	-	200,152	7,579
Creditors amounts falling due within one year		(184,012)	(4,522)
Net current assets	-	16,140	3,057
Total assets less current liabilities		16,140	3,057
Not accord adductively to the control of	-	40.440	
Net assets attributable to members	-	16,140	3,057
Represented by			
Members' other interests			
Members' capital classified as equity		1,000	1,000
Other reserves	_	15,140	2,057
	-	16,140	3,057
	_	16,140	3,057

For the year ended 30 June 2012 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 8 February 2013 and signed on their behalf by

MISS VANESSA PAYET Designated member

TECHMET CONSTRUCTOR LLP Notes to the Abbreviated Accounts for the year ended 30 June 2012

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 Motor vehicles

20% straight line 25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

