

REGISTERED NUMBER: OC338884 (England and Wales)

SPECIALIST CONSULTANCY SERVICES LLP

**Abbreviated Accounts
for the year ended 5 April 2013**

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COMPANIES HOUSE

SPECIALIST CONSULTANCY SERVICES LLP

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for the year ended 5 April 2013**

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SPECIALIST CONSULTANCY SERVICES LLP

**General Information
for the year ended 5 April 2013**

DESIGNATED MEMBERS:

P T Shelton
M C Shelton

REGISTERED OFFICE:

The Cottage
Farm Lane
Donington le Heath
Leicestershire
LE67 2SQ

REGISTERED NUMBER:

OC338884 (England and Wales)

ACCOUNTANTS:

Accapita Limited
Chartered Certified Accountants
First Floor
Memorial Square
Coalville
Leicestershire
LE67 3TU

SPECIALIST CONSULTANCY SERVICES LLP
(REGISTERED NUMBER OC338884)

Abbreviated Balance Sheet
5 April 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,620		1,119
CURRENT ASSETS					
Debtors		318		382	
Cash at bank		<u>22,805</u>		<u>9,487</u>	
		23,123		9,869	
CREDITORS					
Amounts falling due within one year		<u>900</u>		<u>900</u>	
NET CURRENT ASSETS			<u>22,223</u>		<u>8,969</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
and					
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>24,843</u>		<u>10,088</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			<u>24,843</u>		<u>10,088</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			<u>24,843</u>		<u>10,088</u>

The notes form part of these abbreviated accounts

SPECIALIST CONSULTANCY SERVICES LLP
(REGISTERED NUMBER OC338884)

Abbreviated Balance Sheet
5 April 2013

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 5 April 2013

The members acknowledge their responsibilities for

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 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
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements 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 financial statements, so far as applicable to the LLP

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 11 November 2013 and were signed by



P T Shelton
Designated member

The notes form part of these abbreviated accounts

SPECIALIST CONSULTANCY SERVICES LLP

Notes to the Abbreviated Accounts for the year ended 5 April 2013

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 and is recognised on an accruals basis

Tangible fixed assets

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

Computer equipment - 25% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2012	2,788
Additions	2,108
Disposals	(361)
At 5 April 2013	<u>4,535</u>
DEPRECIATION	
At 6 April 2012	1,669
Charge for year	546
Eliminated on disposal	(300)
At 5 April 2013	<u>1,915</u>
NET BOOK VALUE	
At 5 April 2013	<u>2,620</u>
At 5 April 2012	<u>1,119</u>