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Limited Liability Partnership Registration No. OC342493 (England and Wales)

ANLO ASSOCIATES UK LLP
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012



ANLO ASSOCIATES UK LLP

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		27,996		50,022
Current assets					
Debtors		34,506		21,516	
Cash at bank and in hand		80,860		42,998	
		<u>115,366</u>		<u>64,514</u>	
Creditors: amounts falling due within one year		<u>(7,062)</u>		<u>(4,664)</u>	
Net current assets			108,304		59,850
Total assets less current liabilities			<u>136,300</u>		<u>109,872</u>
REPRESENTED BY:					
Loans and other debts due to members within one year					
Other amounts			95,300		99,372
			<u>95,300</u>		<u>99,372</u>
Members' other interests:					
Other reserves classified as equity			40,000		9,500
Members capital			1,000		1,000
			<u>136,300</u>		<u>109,872</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			95,300		99,372
Members' other interests			41,000		10,500
			<u>136,300</u>		<u>109,872</u>

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ABBREVIATED BALANCE SHEET (CONTINUED)

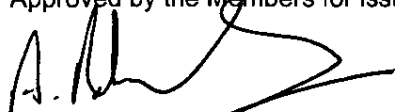
AS AT 31 MARCH 2012

For the financial year ended 31 March 2012 the limited liability partnership 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) relating to small limited liability partnerships


The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006

Approved by the Members for issue on 19 December 2012



A Roberts
Designated Member



L Wilcox
Designated Member

Limited Liability Partnership Registration No. OC342493

ANLO ASSOCIATES UK LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements have been prepared in accordance with the Statement of Recommended Practice, "Accounting by Limited Liability Partnerships", published in 2006 and the Companies Act 2006

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for services net of VAT

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	33% straight line
Fixtures, fittings & equipment	33% straight line
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2011	95,616
Additions	33,500
Disposals	(90,000)
At 31 March 2012	<u>39,116</u>
Depreciation	
At 1 April 2011	45,594
On disposals	(42,470)
Charge for the year	7,996
At 31 March 2012	<u>11,120</u>
Net book value	
At 31 March 2012	<u>27,996</u>
At 31 March 2011	<u>50,022</u>