

OC345762

Maxwells PJS Bar & Grill LLP

ABBREVIATED ACCOUNTS

52 weeks ended 29 October 2012

Rees Pollock
Chartered Accountants





REES POLLOCK

Chartered Accountants

35 New Bridge Street
London EC4V 6BW
Telephone 020 7778 7200
Fax 020 7329 6408
www.reespollock.co.uk

INDEPENDENT AUDITORS' REPORT TO THE MEMBERS OF MAXWELLS PJS BAR & GRILL LLP UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Maxwells PJS Bar & Grill LLP for the period ended 29 October 2012 prepared under section 396 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008

This report is made solely to the LLP in accordance with section 449 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008. Our work has been undertaken so that we might state to the LLP those matters we are required to state to it in a special Auditors' Report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the LLP, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of members and auditors

The members are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008. It is our responsibility to form an independent opinion as to whether the LLP is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the LLP is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion on financial statements

In our opinion the LLP is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, and the abbreviated accounts on pages 2 to 3 have been properly prepared in accordance with the regulations made under that section.

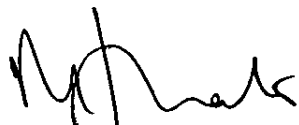
Jonathan Munday (Senior statutory auditor)
for and on behalf of
Rees Pollock, Statutory Auditor

24 May 2013

ABBREVIATED BALANCE SHEET
As at 29 October 2012

	Note	29 October 2012 £	31 October 2011 £
CURRENT ASSETS			
Stocks		20,325	23,798
Debtors		94,697	94,021
Cash in hand		1,098	1,057
		<u>116,120</u>	<u>118,876</u>
CREDITORS: amounts falling due within one year		<u>(116,119)</u>	<u>(118,875)</u>
NET CURRENT ASSETS		<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>	<u>1</u>
REPRESENTED BY.			
Equity			
Members' other interests - Other reserves classified as equity under FRS 25		<u>1</u>	<u>1</u>
		<u>1</u>	<u>1</u>
TOTAL MEMBERS' INTERESTS		<u>1</u>	<u>1</u>
Amounts due from members (included in debtors)		(64,809)	(61,437)
Members' other interests		<u>1</u>	<u>1</u>
		<u>(64,808)</u>	<u>(61,436)</u>

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 Companies Act 2006) Regulations 2008, were approved and authorised for issue by the members and were signed on their behalf on 10/5/12



M J Scott as designated member of
Stamstore LLP
Designated member

The notes on page 3 form part of these financial statements

NOTES TO THE ABBREVIATED ACCOUNTS

For the period ended 29 October 2012

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, 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"

1.2 Going concern

The accounts show that the partnership has net liabilities and net current liabilities after deduction of amounts due from members. The partnership is therefore dependent on the support of its partners in order to continue in business. The partners have considered the performance of the partnership and the available finance and are satisfied that the partnership will have sufficient resources to continue to meet its liabilities as they fall due. Therefore they have prepared the accounts on a going concern basis. No assessment has been made of the impact on the accounts should this assumption turn out to be incorrect.

1.3 Cash flow

The financial statements do not include a Cash flow statement because the LLP, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.4 Turnover

The turnover shown in the profit and loss account represents gross receipts from restaurant activities in the UK, stated net of value added tax and intra group management charges.

1.5 Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

1.6 Tax provisions

The taxation payable on profits is the personal liability of the members during the period.

1.7 Members profit allocation

A member's share in the profit or the loss for the period is accounted for as an allocation of profits. Unallocated profits and losses are included within "other reserves".

2 ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The company's ultimate controlling party is B Stein, a designated member.