

REGISTERED NUMBER: OC348517 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 APRIL 2010 TO 5 APRIL 2011
FOR
HENRY PAUL FUNERALS LLP



HENRY PAUL FUNERALS LLP

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 APRIL 2010 TO 5 APRIL 2011**

	Page
General Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

HENRY PAUL FUNERALS LLP

**GENERAL INFORMATION
FOR THE PERIOD 1 APRIL 2010 TO 5 APRIL 2011**

DESIGNATED MEMBERS:

G A Jeffery
Mrs J A Jeffery
S A Cawley

REGISTERED OFFICE:

10 Lonsdale Gardens
TUNBRIDGE WELLS
Kent
TN1 1NU

REGISTERED NUMBER

OC348517 (England and Wales)

ACCOUNTANTS:

Wells Associates
10 Lonsdale Gardens
Tunbridge Wells
Kent
TN1 1NU

HENRY PAUL FUNERALS LLP

ABBREVIATED BALANCE SHEET **5 APRIL 2011**

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		25,918		34,673
CURRENT ASSETS					
Debtors		79,995		35,650	
Cash at bank		-		16,792	
		<u>79,995</u>		<u>52,442</u>	
CREDITORS					
Amounts falling due within one year	3	<u>42,283</u>		<u>14,358</u>	
NET CURRENT ASSETS			<u>37,712</u>		<u>38,084</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			63,630		72,757
CREDITORS					
Amounts falling due after more than one year	3		<u>63,559</u>		<u>72,757</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>71</u>		<u>-</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			<u>71</u>		<u>-</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			71		-
Amounts due from members			<u>(76,495)</u>		<u>(31,900)</u>
			<u>(76,424)</u>		<u>(31,900)</u>

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 period ended 5 April 2011

The members acknowledge their responsibilities for

- 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
- 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

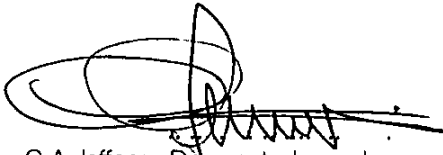
The notes form part of these abbreviated accounts

HENRY PAUL FUNERALS LLP

ABBREVIATED BALANCE SHEET - continued
5 APRIL 2011

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 .. 30.12.2012 and were signed by



G A Jeffery - Designated member

The notes form part of these abbreviated accounts

HENRY PAUL FUNERALS LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 1 APRIL 2010 TO 5 APRIL 2011

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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 5 April 2011	46,288
DEPRECIATION	
At 1 April 2010	11,615
Charge for period	8,755
At 5 April 2011	20,370
NET BOOK VALUE	
At 5 April 2011	25,918
At 31 March 2010	34,673

3 CREDITORS

Creditors include an amount of £0 (2010 - £14,500) for which security has been given.

They also include the following debts falling due in more than five years

	2011 £	2010 £
Repayable by instalments	35,412	42,250