
DUNMOW BUSINESS CENTRE LLP

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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10/07/2013

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COMPANIES HOUSE

DUNMOW BUSINESS CENTRE LLP
REGISTERED NUMBER: OC353773

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2013

	Note	2013	2012
		£	£
CURRENT ASSETS			
Debtors		10,919	11,005
Cash at bank and in hand		10,422	14,040
		<u>21,341</u>	<u>25,045</u>
CREDITORS amounts falling due within one year		<u>(13,459)</u>	<u>(22,276)</u>
NET CURRENT ASSETS		<u>7,882</u>	<u>2,769</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£ 7,882</u>	<u>£ 2,769</u>
REPRESENTED BY.			
Loans and other debts due to members within one year			
Other amounts	2	<u>7,882</u>	<u>2,769</u>
		<u>£ 7,882</u>	<u>£ 2,769</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		<u>£ 7,882</u>	<u>£ 2,769</u>

The members consider that the LLP is entitled to exemption from the requirement to have an audit under the provisions of 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 Act")

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the LLP as at 31 March 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006, as applied 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

DUNMOW BUSINESS CENTRE LLP

**ABBREVIATED BALANCE SHEET (continued)
AS AT 31 MARCH 2013**

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 03/07/13.



A J Murphy
Designated member

The notes on page 3 form part of these financial statements

DUNMOW BUSINESS CENTRE LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

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 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)

1.3 Turnover

Turnover comprises revenue recognised by the LLP in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.4 Operating leases

Rentals under operating leases are charged to the profit and loss account on a straight line basis over the lease term

Benefits received and receivable as an incentive to sign an operating lease are recognised on a straight line basis over the period until the date the rent is expected to be adjusted to the prevailing market rate

2. LOANS AND OTHER DEBTS DUE TO MEMBERS

	2013 £	2012 £
Amounts due to members	£ 7,882	£ 2,769

Loans and other debts due to members rank equally with debts due to ordinary creditors in the event of a winding up