

Limited Liability Partnership Registration No. OC354037 (England and Wales)

**QV CAREER COUNSEL LLP**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

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# QV CAREER COUNSEL LLP

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,691		2,158
<b>Current assets</b>					
Debtors		187,106		172,574	
Cash at bank and in hand		33,097		59,575	
		<u>220,203</u>		<u>232,149</u>	
<b>Creditors amounts falling due within one year</b>		<u>(141,894)</u>		<u>(174,307)</u>	
<b>Net current assets/(liabilities)</b>			<u>78,309</u>		<u>57,842</u>
<b>Total assets less current liabilities</b>			<u>80,000</u>		<u>60,000</u>
<b>REPRESENTED BY:</b>					
<b>Members' other interests</b>					
Members capital			80,000		60,000
			<u>80,000</u>		<u>60,000</u>
<b>TOTAL MEMBERS' INTERESTS</b>					
Amounts due from members			(44,291)		(108,178)
Members' other interests			80,000		60,000
			<u>35,709</u>		<u>(48,178)</u>

## QV CAREER COUNSEL LLP

### ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2013

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For the financial year ended 31 March 2013 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 *18 October 2013*



J Boyd

**Designated Member**

**Limited Liability Partnership Registration No OC354037**

## QV CAREER COUNSEL LLP

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

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#### 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 goods and services net of VAT and trade discounts

##### 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

Fixtures, fittings & equipment                      33 33% straight line method

#### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 April 2012	4,935
Additions	1,413
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At 31 March 2013	6,348
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<b>Depreciation</b>	
At 1 April 2012	2,777
Charge for the year	1,880
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At 31 March 2013	4,657
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<b>Net book value</b>	
At 31 March 2013	1,691
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At 31 March 2012	2,158
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