

Registered number
OC354566

Alfazania Solutions LLP

Abbreviated Accounts

31 March 2013

TUESDAY



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31/12/2013

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COMPANIES HOUSE

Alfazania Solutions LLP
Registered number: OC354566
Balance Sheet
as at 31 March 2013

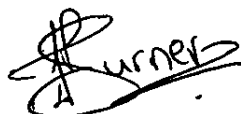
	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	2,150	3,600
Current assets			
Debtors		8,496	12,468
Cash at bank and in hand		303	2,053
		<u>8,799</u>	<u>14,521</u>
Creditors: amounts falling due within one year		(251)	(250)
Net current assets		<u>8,548</u>	<u>14,271</u>
Total assets less current liabilities		10,698	17,871
Net assets attributable to members		<u>10,698</u>	<u>17,871</u>
Represented by:			
Loans and other debts due to members		<u>(59,965)</u>	<u>(21,942)</u>
Members' other interests			
Other reserves		70,663	39,813
		<u>10,698</u>	<u>17,871</u>

For the period ended 31 March 2013 the LLP 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

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime

These accounts were approved by the members on 31 December 2013 and signed on their behalf by



J P Turner
Designated member

Alfazania Solutions LLP
Notes to the Abbreviated Accounts
for the period ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Statement of Recommended Practice (SORP), "Accounting by Limited Liability Partnerships"

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 May 2012	5,800
At 31 March 2013	<u>5,800</u>

Depreciation

At 1 May 2012	2,200
Charge for the period	<u>1,450</u>
At 31 March 2013	<u>3,650</u>

Net book value

At 31 March 2013	<u>2,150</u>
At 30 April 2012	<u>3,600</u>