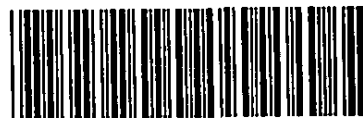

SALISBURY EMPLOYMENT AGENCY LLP

ABBREVIATED ACCOUNTS

**FOR THE PERIOD ENDED
31st December 2011**

Company Number OC360387

SATURDAY



**A28 *A1HHS5EW* #6
15/09/2012
COMPANIES HOUSE**

SALISBURY EMPLOYMENT AGENCY LLP

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SALISBURY EMPLOYMENT AGENCY LLP

ABBREVIATED BALANCE SHEET

As at 31st December 2011

	Notes	2011 £	2011 £
FIXED ASSETS			
Tangible Fixed Assets	2		14,638
CURRENT ASSETS			
Debtors		50,204	
Cash At Bank and in Hand		0	
		<u>50,204</u>	
CREDITORS amounts falling ' due within one year		(34,907)	
NET CURRENT ASSETS			<u>15,297</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>29,935</u>
NET ASSETS			<u>29,935</u>
MEMBERS OTHER INTERESTS			<u>29,935</u>
TOTAL MEMBERS INTERESTS			<u>29,935</u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) regulations 2008 for the year ended 31st December 2011

The members acknowledge their responsibility for

- i) ensuring the LLP keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) regulations 2008, and
- ii) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as modified 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

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) regulations 2008 relating to small LLPs

On behalf of the members of the LLP



Anthony Salisbury – Designated Member
Approved by the members on 7th June 2012

NOTES TO THE ABBREVIATED ACCOUNTS

For the period ended 31st December 2011

1. ACCOUNTING POLICIES

1.1 Basis of Preparation of financial statements

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

1.2 Turnover

Turnover comprises the value of the sales of the company, exclusive of Value Added Tax

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation Deprecation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis

Equipment - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

Cost or valuation	Fixtures & Equipment
	£
At 1 st January 2011	0
Additions	19,517
At 31 st December 2011	<u>19,517</u>
Depreciation	
At 1 st January 2011	0
Charge for Year	4,879
At 31 st December 2011	<u>4,879</u>
Net Book Value	
At 1 st January 2011	0
At 31 st December 2011	<u>14,638</u>