

Limited Liability Partnership Registration No. OC360935 (England and Wales)

CJA CONSULTANCY PARTNERSHIP LLP
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2013

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COMPANIES HOUSE

CJA CONSULTANCY PARTNERSHIP LLP

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CJA CONSULTANCY PARTNERSHIP LLP

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets	2		307
Current assets			
Debtors		2,193	
Creditors amounts falling due within one year		(2,400)	
Net current (liabilities)/assets			(207)
Total assets less current liabilities			100
REPRESENTED BY:			
Loans and other debts due to members within one year			-
Members' other interests			
Members capital			100
			100
TOTAL MEMBERS' INTERESTS			
Amounts due from members			(2,193)
Members' other interests			100
			(2,093)

CJA CONSULTANCY PARTNERSHIP LLP

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2013

For the financial year ended 31 January 2013 the limited liability partnership was entitled to exemption from audit under section 477 Companies Act 2006 (as applied to limited liability partnerships) No member of the limited liability partnership has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006 (as applied to limited liability partnerships)

The members acknowledge their responsibilities for ensuring that the limited liability partnership keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the limited liability partnership as at the end of the financial year and of its profit or loss for the 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 limited liability partnerships) relating to accounts, so far as applicable to the limited liability partnership

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Members for issue on 29/10/2013



C J Armshaw

Designated Member

Limited Liability Partnership Registration No. OC360935

CJA CONSULTANCY PARTNERSHIP LLP

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2013

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)

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 services provided

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% straight line

1.5 Revenue recognition

Revenue is recognised on an accruals basis, amounts owing or paid in advance are included in the balance sheet as debtors or creditors respectively

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2012 & at 31 January 2013	921
Depreciation	
At 1 February 2012	307
Charge for the year	307
At 31 January 2013	614
Net book value	
At 31 January 2013	307
At 31 January 2012	614