# REGISTERED NUMBER: OC362148 (England and Wales)

# MADE DESIGN ASSOCIATES LLP ABBREVIATED UNAUDITED ACCOUNTS FOR THE PERIOD 24 FEBRUARY 2011 TO 31 MARCH 2012

WEDNESDAY

A15 21/11/2012 COMPANIES HOUSE

#370

Bessler Hendrie
Chartered Accountants
Albury Mill
Mill Lane
Chilworth
Guildford
Surrey
GU4 8RU

# CONTENTS OF THE ABBREVIATED ACCOUNTS for the period 24 February 2011 to 31 March 2012

	Page
General Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	4

# GENERAL INFORMATION for the period 24 February 2011 to 31 March 2012

DESIGNATED MEMBERS:

G K C Tımms

P M Parker

**REGISTERED OFFICE:** 

The Rickyard Eashing Lane Godalming Surrey GU7 2QA

REGISTERED NUMBER:

OC362148 (England and Wales)

**ACCOUNTANTS:** 

Bessler Hendrie

Chartered Accountants

Albury Mill Mill Lane Chilworth Guildford Surrey GU4 8RU

# ABBREVIATED BALANCE SHEET 31 March 2012

CURRENT ASSETS Debtors	£2
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS	2
MEMBERS' OTHER INTERESTS Capital accounts	2
TOTAL MEMBERS' INTERESTS Members' other interests	<u>2</u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the period ended 31 March 2012

The members acknowledge their responsibilities for

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each 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 LLPs 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

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The financial statements were approved by the members of the LLP on signed by

9 November 2012 and were

G K C Times - Designated member

Arker - Designated member

The notes form part of these abbreviated accounts

# NOTES TO THE ABBREVIATED ACCOUNTS for the period 24 February 2011 to 31 March 2012

## 1 ACCOUNTING POLICIES

# Accounting convention

The financial statements 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

The LLP was dormant throughout the period ended 31 March 2012

# CHARTERED ACCOUNTANTS' REPORT TO THE MEMBERS ON THE UNAUDITED FINANCIAL STATEMENTS OF MADE DESIGN ASSOCIATES LLP

The following reproduces the text of the report prepared for the members in respect of the LLP's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, we have prepared for your approval the financial statements of Made Design Associates LLP for the period ended 31 March 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the LLP's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew com/membershandbook

This report is made solely to the members of Made Design Associates LLP, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Made Design Associates LLP and state those matters that we have agreed to state to the members of Made Design Associates LLP, as a body, in this report in accordance with AAF 2/10 as detailed at icaew com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the LLP and its members, as a body, for our work or for this report.

It is your duty to ensure that Made Design Associates LLP has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Made Design Associates LLP You consider that Made Design Associates LLP is exempt from the statutory audit requirement for the period

We have not been instructed to carry out an audit or a review of the financial statements of Made Design Associates LLP For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements

This report should not be regarded as suitable to be used or relied on by any other party wishing to acquire any rights against Bessler Hendrie for any purpose or in any context. Any party, other than the Directors, who obtain access to this report or a copy and chooses to rely on this report (or any part of it) will do so at its own risk.

Bessler Hendrie

**Chartered Accountants** 

Reseler Hendrie

Albury Mill

Mill Lane

Chilworth Guildford

Surrey

GU48RU

Date

19 November 2012

This page does not form part of the abbreviated accounts