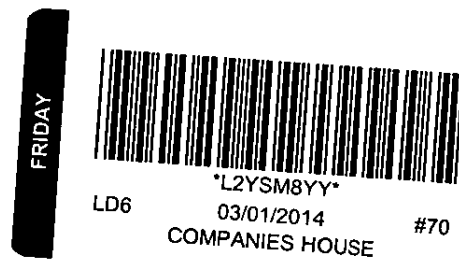


Limited Liability Partnership Registration No OC365589 (England and Wales)

**SHIRECROFT LLP**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 5 APRIL 2013**



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# SHIRECROFT LLP

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# SHIRECROFT LLP

## ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2013

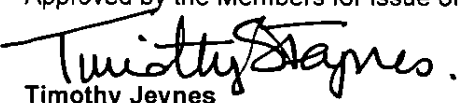
	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Intangible assets	2		33,913		37,909
<b>Current assets</b>					
Debtors		1,295,742		1,404,673	
Cash at bank and in hand		241,804		317,981	
		<u>1,537,546</u>		<u>1,722,654</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(55,396)</u>		<u>(609,881)</u>	
<b>Net current assets</b>			<u>1,482,150</u>		<u>1,112,773</u>
<b>Net assets attributable to members</b>			<u>1,516,063</u>		<u>1,150,682</u>
<b>REPRESENTED BY:</b>					
<b>Members' other interests:</b>					
Other reserves classified as equity			(38,483,939)		(38,849,320)
Members capital			40,000,002		40,000,002
			<u>1,516,063</u>		<u>1,150,682</u>
<b>TOTAL MEMBERS' INTERESTS</b>					
Amounts due from members			(1,228,110)		(837,108)
Members' other interests			1,516,063		1,150,682
			<u>287,953</u>		<u>313,574</u>

For the financial year ended 5 April 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 16 September 2013

  
Timothy Jaynes  
Lothbury Finance Limited  
Designated Member

Limited Liability Partnership Registration No OC365589

# SHIRECROFT LLP

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2013

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Statement of Recommended Practice "Accounting by Limited Liability Partnerships" published in 2010

#### 1.3 Turnover

Turnover is the amount derived from ordinary activities stated net of VAT and recognised as the right to consideration obtained through performance of contractual obligations. 100% of turnover during the financial period is attributable to markets outside the UK

#### 1.4 Intangible fixed assets and amortisation

Intangible fixed assets are stated at cost less amortisation. Amortisation is provided so as to fully write down the assets' carrying value over the anticipated period of profitable exploitation under existing arrangements

### 2 Intangible fixed assets

	Licences £
<b>Cost</b>	
At 6 April 2012 & at 5 April 2013	40,000
<b>Depreciation</b>	
At 6 April 2012	2,091
Charge for the year	3,996
At 5 April 2013	6,087
<b>Net book value</b>	
At 5 April 2013	33,913
At 5 April 2012	37,909