

Registered number  
OC367485

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**Major Industrial Supplies LLP**

**Abbreviated Accounts**

For the period ended  
**31 August 2012**

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COMPANIES HOUSE

**Major Industrial Supplies LLP**  
**Registered number: OC367485**  
**Abbreviated Balance Sheet**  
**as at 31 August 2012**

	Notes	2012 £	2011 £
<b>Current assets</b>			
Debtors		2,259	-
Cash at bank and in hand		10	-
		<u>2,269</u>	<u>-</u>
<b>Creditors amounts falling due within one year</b>		(2,205)	-
		<u>        </u>	<u>        </u>
<b>Net current assets</b>		64	-
		<u>        </u>	<u>        </u>
<b>Total assets less current liabilities</b>		64	-
		<u>        </u>	<u>        </u>
<b>Net assets attributable to members</b>		64	-
		<u>        </u>	<u>        </u>
<b>Represented by</b>			
Loans and other debts due to members		64	-
		<u>        </u>	<u>        </u>

For the period ended 31 August 2012 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 17 May 2013 and signed on their behalf by



S. Smith  
Designated member

**Major Industrial Supplies LLP**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 August 2012**

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**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

***Stocks***

Stock is valued at the lower of cost and net realisable value