

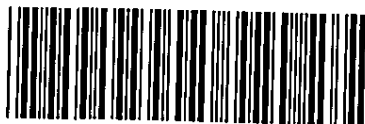
REGISTERED NUMBER: SO300891 (Scotland)

**Abbreviated Unaudited Accounts for the Year Ended 5 April 2011**

**for**

**Gymini For Schools LLP**

WEDNESDAY



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COMPANIES HOUSE

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for the Year Ended 5 April 2011**

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# **Gymini For Schools LLP**

## **General Information for the Year Ended 5 April 2011**

**DESIGNATED MEMBERS:** Mrs F Bryce  
Mrs J A Scott  
Mrs S M Syrett

**REGISTERED OFFICE:** 14 Rutland Square  
EDINBURGH  
Lothian  
EH1 2BD

**REGISTERED NUMBER:** SO300891 (Scotland)

**ACCOUNTANTS:** Gibson McKerrell Brown LLP  
Chartered Accountants  
14 Rutland Square  
EDINBURGH  
Lothian  
EH1 2BD

**BANKERS:** Bank of Scotland  
206 St John's Road  
Edinburgh  
EH12 8SH

**Gymini For Schools LLP (Registered number: SO300891)**

**Abbreviated Balance Sheet**

**5 April 2011**

	5.4.11 £	5.4.10 £
<b>CURRENT ASSETS</b>		
Debtors	834	94
Cash at bank	535	931
	<u>1,369</u>	<u>1,025</u>
<b>CREDITORS</b>		
Amounts falling due within one year	420	420
	<u>949</u>	<u>605</u>
<b>NET CURRENT ASSETS</b>		
	<u>949</u>	<u>605</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS</b>	<u>949</u>	<u>605</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>	<u>949</u>	<u>605</u>
<b>TOTAL MEMBERS' INTERESTS</b>		
Loans and other debts due to members	949	605
Amounts due from members	(834)	(94)
	<u>115</u>	<u>511</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 year ended 5 April 2011.

The members acknowledge their responsibilities for:

- 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
- 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 21 July 2011 and were signed by:



Mrs F Bryce - Designated member

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 5 April 2011**

**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.

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.