

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Michael Thomas Consultancy LLP



Michael Thomas Consultancy LLP

Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2014

	Page
General Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Michael Thomas Consultancy LLP

General Information  
for the Year Ended 31 March 2014

**DESIGNATED MEMBERS:**

M Brindley  
J T Crawley

**REGISTERED OFFICE:**

24 High Street  
Whittlesford  
Cambridge  
CB22 4LT

**REGISTERED NUMBER:**

OC302337 (England and Wales)

**ACCOUNTANTS:**

Tyrrell & Company  
Unit D  
South Cambs Business Park  
Babraham Road  
Sawston  
Cambridgeshire  
CB22 3JH

Abbreviated Balance Sheet

31 March 2014

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	7,273	4,540
<b>CURRENT ASSETS</b>			
Debtors		62,411	87,775
Cash at bank		47,810	52,591
		110,221	140,366
<b>CREDITORS</b>			
Amounts falling due within one year		46,857	37,050
<b>NET CURRENT ASSETS</b>		63,364	103,316
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
and			
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		70,637	107,856
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		70,637	107,856
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members		70,637	107,856

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 31 March 2014.

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.

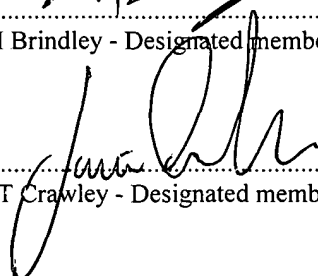
Abbreviated Balance Sheet - continued

31 March 2014

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 28/11/14 and were signed by:

  
.....  
M Brindley - Designated member

  
.....  
J T Crawley - Designated member

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 goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      -    50% on reducing balance and 25% on reducing balance

**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.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2013	70,430
Additions	5,233
	<hr/>
At 31 March 2014	75,663
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2013	65,890
Charge for year	2,500
	<hr/>
At 31 March 2014	68,390
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2014	7,273
	<hr/>
At 31 March 2013	4,540
	<hr/>