

REGISTERED NUMBER. OC329605 (England and Wales)

Peter Lund and Partners Leeds LLP

Abbreviated Accounts

Year Ended 30 September 2012

THURSDAY



A28IS1A8

A35

16/05/2013

#41

COMPANIES HOUSE

Peter Lund and Partners Leeds LLP

**Contents of the Abbreviated Accounts
for the year ended 30 September 2012**

	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	3

Peter Lund and Partners Leeds LLP (Registered number: OC329605)

**Abbreviated Balance Sheet
30 September 2012**

		2012		2011	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		17,637		22,154
CURRENT ASSETS					
Debtors		15,811		26,461	
Cash at bank		<u>32,311</u>		<u>5,842</u>	
		48,122		32,303	
CREDITORS					
Amounts falling due within one year		<u>8,812</u>		<u>2,583</u>	
NET CURRENT ASSETS			<u>39,310</u>		<u>29,720</u>
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>56,947</u>		<u>51,874</u>

The notes form part of these abbreviated accounts

Peter Lund and Partners Leeds LLP (Registered number: OC329605)

Abbreviated Balance Sheet - continued
30 September 2012

Notes	2012		2011	
	£	£	£	£
LOANS AND OTHER DEBTS DUE TO MEMBERS		<u>56,947</u>		<u>51,874</u>
TOTAL MEMBERS' INTERESTS				
Loans and other debts due to members		56,947		51,874
Amounts due from members		<u>(13,973)</u>		<u>(14,088)</u>
		<u>42,974</u>		<u>37,786</u>

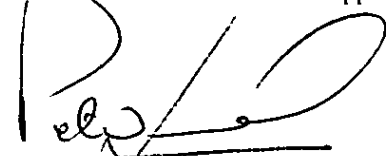
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 30 September 2012

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 16 April 2013 and were signed by



P S J C Lund - Designated member

The notes form part of these abbreviated accounts

Peter Lund and Partners Leeds LLP

Notes to the Abbreviated Accounts for the year ended 30 September 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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the LLP obtains the right to consideration

Tangible fixed assets

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

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Office equipment	- 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011	44,606
Additions	<u>1,361</u>
At 30 September 2012	<u>45,967</u>
DEPRECIATION	
At 1 October 2011	22,452
Charge for year	<u>5,878</u>
At 30 September 2012	<u>28,330</u>
NET BOOK VALUE	
At 30 September 2012	<u>17,637</u>
At 30 September 2011	<u>22,154</u>