

REGISTERED NUMBER: OC340402 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2011**

**FOR**

**M AND J WILSON PARTNERSHIP LLP**

THURSDAY



\*L0ZVAVL6\*

LD6

05/01/2012

#70

COMPANIES HOUSE

---

**M AND J WILSON PARTNERSHIP LLP**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 5 APRIL 2011**

	<b>Page</b>
<b>General Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---

**M AND J WILSON PARTNERSHIP LLP**

**GENERAL INFORMATION**  
**FOR THE YEAR ENDED 5 APRIL 2011**

**DESIGNATED MEMBERS:** M J Wilson  
J M Wilson

**REGISTERED OFFICE:** 33 Almond Drive  
Dunston Park  
Thatcham  
RG18 4DZ

**REGISTERED NUMBER:** OC340402 (England and Wales)

**ACCOUNTANTS:** Cryer Sandham Limited  
Epping House  
55 Russell Street  
Reading  
Berkshire  
RG1 7XG

**M AND J WILSON PARTNERSHIP LLP**

**ABBREVIATED BALANCE SHEET**  
**5 APRIL 2011**

	Notes	2011 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1		1
<b>CURRENT ASSETS</b>					
Debtors		13,145		16,584	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>13,146</u>		<u>16,585</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1)</u>		<u>(1)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
and					
<b>NET LIABILITIES ATTRIBUTABLE TO MEMBERS</b>			<u>-</u>		<u>-</u>
			<u>-</u>		<u>-</u>
<b>TOTAL MEMBERS' INTERESTS</b>					
Amounts due from members			<u>(13,109)</u>		<u>(16,455)</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

- (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 30 December 2011 and were signed by



M J Wilson - Designated member

The notes form part of these abbreviated accounts

**M AND J WILSON PARTNERSHIP LLP**

**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

**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                      - 15% on reducing balance

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 6 April 2010 and 5 April 2011	<u>95</u>
<b>DEPRECIATION</b>	
At 6 April 2010 and 5 April 2011	<u>94</u>
<b>NET BOOK VALUE</b>	
At 5 April 2011	<u><u>1</u></u>
At 5 April 2010	<u><u>1</u></u>