REGISTERED NUMBER. OC340402 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2010

<u>FOR</u>

M AND J WILSON PARTNERSHIP LLP

MONDAY

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GENERAL INFORMATION FOR THE YEAR ENDED 5 APRIL 2010

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

Epping House
55 Russell Street

Reading Berkshire RG1 7XG

ABBREVIATED BALANCE SHEET 5 APRIL 2010

		2010		2009	109	
	Notes	£	£	£	£	
FIXED ASSETS						
Tangible assets	2		1		5	
CUDBENT ASSETS						
CURRENT ASSETS						
Debtors		16,584		13,833		
CDEDITORS						
CREDITORS						
Amounts falling due within one year		16,585		13,838		
NET CURRENT LIABILITIES			<u>(1)</u>		(5)	
TOTAL ASSETS LESS CURRENT LIABILITIES and NET LIABILITIES ATTRIBUTABLE TO MEMBERS						
						
MEMBERS' OTHER INTERESTS	•					
MEMBERS OTHER INTERESTS			<u> </u>			
TOTAL MEMBERS' INTERESTS	;					
Amounts due from members			(16,455)		(12,883)	

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 5 April 2010

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 modified 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 modified 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 modified 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 10 January 2011 and were signed by

M J Wilson - Designated member

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2010

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 £
COST	
At 6 April 2009	
and 5 April 2010	95
DEPRECIATION	
At 6 April 2009	
and 5 April 2010	94
NET BOOK VALUE	
At 5 April 2010	1
At 5 April 2009	1