

REGISTERED NUMBER. OC340402 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2010

FOR

M AND J WILSON PARTNERSHIP LLP

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COMPANIES HOUSE

M AND J WILSON PARTNERSHIP LLP

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FOR THE YEAR ENDED 5 APRIL 2010

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M AND J WILSON PARTNERSHIP LLP

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
55 Russell Street
Reading
Berkshire
RG1 7XG

M AND J WILSON PARTNERSHIP LLP

ABBREVIATED BALANCE SHEET
5 APRIL 2010

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

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

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc

- 15% on reducing balance

2 TANGIBLE FIXED ASSETS

COST

95

DEPRECIATION

94

NET BOOK VALUE

1

1