

A & B Flooring LLP

Partnership number OC344388

Balance Sheet as at 30th April 2010

Fixed Assets

Motor vehicles at cost	£ 67,910
Less depreciation	18,395

£ 49,515

Current Assets

Debtors	£ 793,609
Balance at bank	104,946

898,555

948,070

Current liabilities

Creditors due in one year	£ 717,147
Creditors due after one year	50,148

767,295

Net Assets

£ 180,775

Represented by ~

Members' Capital accounts

AW McLennan

BF Brook

£ 89,687

£ 91,088

For the period ended 30th April 2010 the Limited Liability Partnership was entitled to exemption under section 477 of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies act 2006) regulations 2008

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to Limited Liability Partnerships) with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the special provisions of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of the Companies Act 2006) Regulations 2008) applicable to LLPs subject to the small LLPs regime

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BF Brook

