## ACORN BLUE CONSTRUCTION MANAGEMENT LLP

**Financial Statements** 

30 April 2011

TUESDAY

A15

31/01/2012 COMPANIES HOUSE

#25

### ACORN BLUE CONSTRUCTION MANAGEMENT LLP

### **MEMBERS' REPORT**

The members present their report and accounts for the period ended 30 April 2011

### PRINCIPAL ACTIVITY

The principal activity during the period was property development, dealing and investment

### **DESIGNATED MEMBERS**

The following members served during the period

RST1 South West Group Limited (designated member) Mr David Stein (designated member)

Approved by the members and signed by

Mrs M Omirou

For and on behalf of RST1 South West Group Limited

**Designated Member** 

Date 30/01/2012

# ACORN BLUE CONSTRUCTION MANAGEMENT LLP Profit and Loss Account for the period from 1 May 2010 to 30 April 2011

	Notes	2011 £	2010 £
Turnover		24,152	10,000
Administrative expenses		-15,064	-70
Operating profit	_	9,088	9,930
Tax on profit/ (loss) on ordinary activities		0	0
Profit! (Loss) for the financial year		9,088	9,930

ACORN BLUE CONSTRUCTION MANAGEMENT LLP		ENT LLP	Registered number OC344687	
Balance Sheet as at 30 April 2011	Notes	2011 £	2010 £	
Current assets				
Trade Debtors Cash at bank and in han	nd			
Net current assets		0	0	
Net assets		0	0	
Members other interests Members capital	6		0	
Members' total Interest		0	0	

For the year ending 30/04/2011 the LLP is 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 relating to small LLPs

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime

Mrs M/Omirou

For and on behalf of RST1 South West Group Limited

**Designated Member** 

Date: 30/01/2012

### ACORN BLUE CONSTRUCTION MANAGEMENT LLP Notes to the Accounts for the period from 1 May 2010 to 30 April 2011

### 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

3 Profit and loss account	2011 £
At 1 May 2010	9,930
Profit for the period	9,088
At 30 April 2011	19,018
4 Members' interests	Members Capital £
Allocated profits/(losses)	9,088
Capital Brought Forward	0
Capital introduced	48,512
Drawings	57,600
Balance at 30 April 2011	0

#### 5 Controlling party

The LLP was under the control of two designated members throughout the period

### 6 Average number of members

The average number of members throughout the period was two