

REGISTERED NUMBER: OC360951 (England and Wales)

Abbreviated Accounts

for the Year Ended 31 March 2012

for

Armstrong & Denton LLP
Trading as Castle Computers

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COMPANIES HOUSE

Armstrong & Denton LLP
Trading as Castle Computers

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for the Year Ended 31 March 2012

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Armstrong & Denton LLP
Trading as Castle Computers

General Information
for the Year Ended 31 March 2012

DESIGNATED MEMBERS:	I Armstrong P A Denton
REGISTERED OFFICE:	Hillcrest Avenue London Road Carlisle Cumbria CA1 2QJ
REGISTERED NUMBER	OC360951 (England and Wales)
ACCOUNTANTS:	James W A Cruickshank & Co Chartered Accountants Chartered Tax Advisers Inglewood Wreay Carlisle Cumbria CA4 0RL

Armstrong & Denton LLP
Trading as Castle Computers

Abbreviated Balance Sheet
31 March 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Intangible assets	2		38,469		38,469
CURRENT ASSETS					
Stocks		2,940		2,940	
Debtors		38,861		36,893	
Cash at bank and in hand		17		52	
		<u>41,818</u>		<u>39,885</u>	
CREDITORS					
Amounts falling due within one year		<u>56,797</u>		<u>55,376</u>	
NET CURRENT LIABILITIES			(14,979)		(15,491)
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>23,490</u>		<u>22,978</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			23,090		22,578
MEMBERS' OTHER INTERESTS					
Capital accounts			400		400
			<u>23,490</u>		<u>22,978</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			23,090		22,578
Members' other interests			400		400
Amounts due from members			-		(4,202)
			<u>23,490</u>		<u>18,776</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 31 March 2012

The members acknowledge their responsibilities for

- 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
- 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

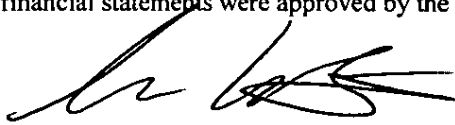
The notes form part of these abbreviated accounts

Armstrong & Denton LLP
Trading as Castle Computers


Abbreviated Balance Sheet - continued
31 March 2012

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 31 August 2012 and were signed by



I Armstrong - Designated member



P A Denton - Designated member

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 goods, excluding value added tax

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	38,469
NET BOOK VALUE	
At 31 March 2012	38,469
At 31 March 2011	38,469