

Limited Liability Partnership Registration No OC318503 (England and Wales)

**COLIN BUCKLE & CO. LLP**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**

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COMPANIES HOUSE

# COLIN BUCKLE & CO. LLP

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011		2010	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		26,000		10,480
<b>Current assets</b>					
Debtors		1,626		2,255	
Cash at bank and in hand		74,688		66,344	
		<u>76,314</u>		<u>68,599</u>	
<b>Creditors amounts falling due within one year</b>		<u>(3,943)</u>		<u>(2,800)</u>	
<b>Net current assets</b>			<u>72,371</u>		<u>65,799</u>
<b>Total assets less current liabilities</b>			<u>98,371</u>		<u>76,279</u>
<b>REPRESENTED BY</b>					
<b>Loans and other debts due to members within one year</b>					
Other amounts			64,401		42,309
			<u>64,401</u>		<u>42,309</u>
<b>Members' other interests:</b>					
Members capital			33,970		33,970
			<u>98,371</u>		<u>76,279</u>
<b>TOTAL MEMBERS' INTERESTS</b>					
Loans and other debts due to members			64,401		42,309
Members' other interests			33,970		33,970
			<u>98,371</u>		<u>76,279</u>

# COLIN BUCKLE & CO. LLP

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 31 MARCH 2011**

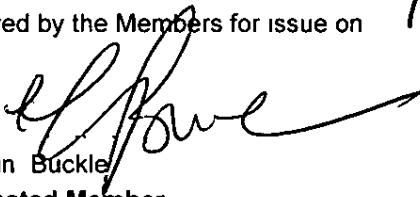
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For the financial year ended 31 March 2011 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships

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 financial statements

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006

Approved by the Members for issue on *7th November 2011*



Mr Colin Buckle  
Designated Member

Limited Liability Partnership Registration No. OC318503

# COLIN BUCKLE & CO. LLP

## NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 31 MARCH 2011

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#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements have been prepared in accordance with the Statement of Recommended Practice, "Accounting by Limited Liability Partnerships", published in 2006 and the Companies Act 2006

##### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated)

##### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

##### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	33 3% straight line
Motor vehicles	25% reducing balance

#### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 April 2010	36,951
Additions	29,060
Disposals	(36,951)
At 31 March 2011	<u>29,060</u>
<b>Depreciation</b>	
At 1 April 2010	26,471
On disposals	(26,471)
Charge for the year	3,060
At 31 March 2011	<u>3,060</u>
<b>Net book value</b>	
At 31 March 2011	<u>26,000</u>
At 31 March 2010	<u>10,480</u>

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