

REGISTERED NUMBER: OC358257 (England and Wales)

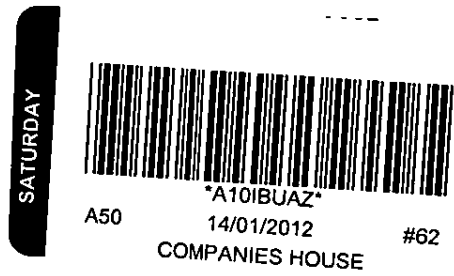
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

29 SEPTEMBER 2010 TO 31 AUGUST 2011

FOR

DYMOND CARS LLP



DYMOND CARS LLP

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FOR THE PERIOD 29 SEPTEMBER 2010 TO 31 AUGUST 2011**

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DYMOND CARS LLP
GENERAL INFORMATION
FOR THE PERIOD 29 SEPTEMBER 2010 TO 31 AUGUST 2011

DESIGNATED MEMBERS: M Hafiz
B Hafiz

REGISTERED OFFICE: 24 Wheel Forge Way
Trafford Park
Manchester
M17 1EH

REGISTERED NUMBER: OC358257 (England and Wales)

ACCOUNTANTS: TFD Dunhams
Chartered Accountants
11 Warwick Road
Old Trafford
Manchester
M16 0QQ

DYMOND CARS LLP
ABBREVIATED BALANCE SHEET
31 AUGUST 2011

	£
CURRENT ASSETS	
Stocks	39,085
Cash at bank	5,375
	<u>44,460</u>
CREDITORS	
Amounts falling due within one year	14,836
	<u>14,836</u>
NET CURRENT ASSETS	<u>29,624</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	
and	
NET ASSETS ATTRIBUTABLE TO MEMBERS	<u>29,624</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	<u>29,624</u>
TOTAL MEMBERS' INTERESTS	
Loans and other debts due to members	<u>29,624</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 period ended 31 August 2011

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 applied to LLPs 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 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 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 22 December 2011 and were signed by


M Hafiz - Designated member

The notes form part of these abbreviated accounts

DYMOND CARS LLP

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 29 SEPTEMBER 2010 TO 31 AUGUST 2011**

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

2 RELATED PARTY DISCLOSURES

The partners Mr M Hafiz and Mr B Hafiz are directors and shareholders in Goldfare Trading Limited. During the period to 31 August 2011 a management charge of £9,000 was paid by Dymond Cars LLP to Goldfayre Trading Limited

3 ULTIMATE CONTROLLING PARTY

As partners with equal shares, Mr M Hafiz and Mr B Hifaz are the ultimate controlling parties of Dymond Cars LLP