

**Abbreviated Unaudited Accounts for the Year Ended 5 April 2012
for
ANDERSON QUINN LLP**



ANDERSON QUINN LLP
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for the Year Ended 5 April 2012

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ANDERSON QUINN LLP
General Information
for the Year Ended 5 April 2012

DESIGNATED MEMBERS

G Quinn
R Quinn

REGISTERED OFFICE

19 Imperial Way
Apsley
Hemel Hempstead
Hertfordshire
HP3 9FJ

REGISTERED NUMBER

OC325647

ANDERSON QUINN LLP
Abbreviated Balance Sheet
5 April 2012

	Note	2011-2012		2010-2011	
		£	£	£	£
FIXED ASSETS					
Tangible fixed assets	2		296		656
CURRENT ASSETS					
Debtors		31,200		21,442	
Cash at bank and in hand		<u>5,983</u>		<u>594</u>	
		37,183		22,035	
CREDITORS					
Amounts falling due within one year		<u>783</u>		<u>(3,551)</u>	
NET CURRENT ASSETS			<u>37,966</u>		<u>18,484</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>38,262</u>		<u>19,141</u>
REPRESENTED BY					
Capital		1,440		1,440	
Loans and other debts due to/(from) members within one year		<u>36,822</u>		<u>17,701</u>	
			<u>38,262</u>		<u>19,141</u>
TOTAL MEMBERS' INTERESTS			<u>38,262</u>		<u>19,141</u>

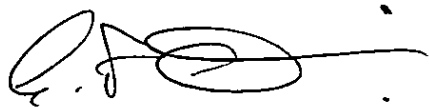
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 5 April 2012

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 modified 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 modified 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 modified 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 5 December 2012 and were signed by



G Quinn - Designated member

The notes form part of these abbreviated accounts

ANDERSON QUINN LLP
Notes to the Abbreviated Accounts
5 April 2012

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, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Furniture, fixtures & fittings	15% on cost
Computers & communications equipment etc	33 33% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2011 and 5 April 2012	<u>3,051</u>
DEPRECIATION	
At 6 April 2011	2,395
Charge for year	<u>360</u>
At 5 April 2012	<u>2,755</u>
NET BOOK VALUE	
At 5 April 2012	<u>296</u>
At 5 April 2011	<u>656</u>