

Limited Liability Partnership Registration No. OC362514 (England and Wales)

**ALBRIGHT PATENTS LLP**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 MARCH 2012**

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COMPANIES HOUSE

# ALBRIGHT PATENTS LLP

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# ALBRIGHT PATENTS LLP

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

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	Notes	2012	
		£	£
<b>Fixed assets</b>			
Tangible assets	2		5,669
<b>Current assets</b>			
Debtors		261,092	
Cash at bank and in hand		183,285	
		<u>444,377</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(90,263)</u>	
<b>Net current assets</b>			<u>354,114</u>
<b>Total assets less current liabilities</b>			<u>359,783</u>
<b>REPRESENTED BY.</b>			
Loans and other debts due to members within one year			
Other amounts			<u>94,594</u>
			94,594
<b>Members' other interests</b>			
Other reserves classified as equity			<u>265,189</u>
			<u>359,783</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members			94,594
Members' other interests			<u>265,189</u>
			<u>359,783</u>

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# ALBRIGHT PATENTS LLP

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 31 MARCH 2012**

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For the financial period ended 31 March 2012 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

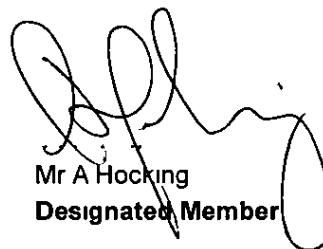
Approved by the Members for issue on *22 November 2012*



Mr R Games  
Designated Member



Mrs K Oliver-Games  
Designated Member



Mr A Hocking  
Designated Member

Limited Liability Partnership Registration No OC362514

# ALBRIGHT PATENTS LLP

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE PERIOD ENDED 31 MARCH 2012**

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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

Fixtures, fittings & equipment	25% straight line
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#### **1.5 Foreign currency translation**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

# ALBRIGHT PATENTS LLP

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2012

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### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 8 March 2011	-
Exchange differences	13,075
Additions	3,433
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At 31 March 2012	16,508
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<b>Depreciation</b>	
At 8 March 2011	-
Exchange differences	7,206
Charge for the period	3,633
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At 31 March 2012	10,839
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<b>Net book value</b>	
At 31 March 2012	5,669
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