

REGISTERED NUMBER: OC379360 (England and Wales)

Abbreviated Unaudited Accounts

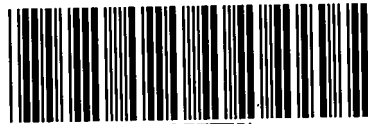
for the Period

15 October 2012 to 31 October 2013

for

AC BUSINESS DEVELOPMENT LLP

SATURDAY



A16 \*A3DETTT5\* #374  
02/08/2014  
COMPANIES HOUSE

**AC BUSINESS DEVELOPMENT LLP**

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**for the Period 15 October 2012 to 31 October 2013**

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**AC BUSINESS DEVELOPMENT LLP**

**General Information**  
**for the Period 15 October 2012 to 31 October 2013**

**DESIGNATED MEMBERS:** M P Anthistle  
S Craven

**REGISTERED OFFICE:** Moreton House  
31 High Street  
Buckingham  
Buckinghamshire  
MK18 1NU

**REGISTERED NUMBER:** OC379360 (England and Wales)

**ACCOUNTANTS:** ANTHISTLE CRAVEN  
Moreton House  
31 High Street  
Buckingham  
Buckinghamshire  
MK18 NU

**AC BUSINESS DEVELOPMENT LLP (REGISTERED NUMBER: OC379360)**

**Abbreviated Balance Sheet**  
**31 October 2013**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		101,032
<b>CURRENT ASSETS</b>			
Debtors		63	
Prepayments and accrued income		11,778	
Cash at bank		9,231	
		<u>21,072</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		40,014	
		<u>40,014</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(18,942)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
<b>and</b>			
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>			<u>82,090</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>			<u>82,090</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members			82,090
Amounts due from members			(63)
			<u>82,027</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 October 2013.

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 notes form part of these abbreviated accounts

**AC BUSINESS DEVELOPMENT LLP (REGISTERED NUMBER: OC379360)**

**Abbreviated Balance Sheet - continued**

**31 October 2013**

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 *22nd January 2014* and were signed by:



.....  
S Craven - Designated member

**AC BUSINESS DEVELOPMENT LLP**

**Notes to the Abbreviated Accounts**  
**for the Period 15 October 2012 to 31 October 2013**

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 services, 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.

2. **TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<b>108,525</b>
At 31 October 2013	<b>108,525</b>
<b>DEPRECIATION</b>	
Charge for period	<b>7,493</b>
At 31 October 2013	<b>7,493</b>
<b>NET BOOK VALUE</b>	
At 31 October 2013	<b>101,032</b>