

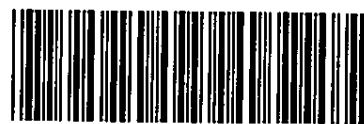
REGISTERED NUMBER: OC304821 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

for

Moreton In Marsh Dry Cleaning Company
LLP

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Moreton In Marsh Dry Cleaning Company
LLP

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for the Year Ended 30 June 2012

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Moreton In Marsh Dry Cleaning Company
LLP

General Information
for the Year Ended 30 June 2012

DESIGNATED MEMBERS:	J A Lear Ms A J Harrison
REGISTERED OFFICE:	9-11 New Road Bromsgrove Worcestershire B60 2JF
REGISTERED NUMBER:	OC304821 (England and Wales)
ACCOUNTANTS:	Kenneth Morris Limited 11 New Road Bromsgrove Worcestershire B60 2JF
BANKERS	Lloyds TSB High Street Moreton-in-Marsh Gloucestershire GL56 0AY

Moreton In Marsh Dry Cleaning Company
LLP

Abbreviated Balance Sheet
30 June 2012

	Notes	30 6 12 £	£	30 6 11 £	£
FIXED ASSETS					
Tangible assets	2		25,107		33,476
CURRENT ASSETS					
Stocks		165		140	
Debtors		11,509		14,313	
Prepayments and accrued income		3,000		3,000	
Cash at bank		4,896		15	
		19,570		17,468	
CREDITORS					
Amounts falling due within one year		20,640		21,740	
NET CURRENT LIABILITIES			(1,070)		(4,272)
TOTAL ASSETS LESS CURRENT LIABILITIES			24,037		29,204
CREDITORS					
Amounts falling due after more than one year			7,956		10,298
NET ASSETS ATTRIBUTABLE TO MEMBERS			16,081		18,906
LOANS AND OTHER DEBTS DUE TO MEMBERS			15,981		18,806
MEMBERS' OTHER INTERESTS					
Capital accounts			100		100
			16,081		18,906
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			15,981		18,806
Members' other interests			100		100
			16,081		18,906

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 year ended 30 June 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 applied to LLPs 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 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

Moreton In Marsh Dry Cleaning Company
LLP

Abbreviated Balance Sheet - continued
30 June 2012

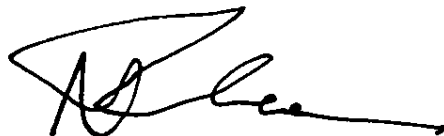
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The financial statements were approved by the members of the LLP on 7 March 2013 and were signed by

J A Lear - Designated member

A handwritten signature in black ink, appearing to be 'J A Lear', with a horizontal line drawn underneath it.

Ms A J Harrison - Designated member

A handwritten signature in black ink, appearing to be 'A J Harrison', with a horizontal line drawn underneath it.

The notes form part of these abbreviated accounts

Moreton In Marsh Dry Cleaning Company
LLP

Notes to the Abbreviated Accounts
for the Year Ended 30 June 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 sales of dry cleaning services provided, 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

Improvements to property	- 20% on cost
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	
and 30 June 2012	191,633
DEPRECIATION	
At 1 July 2011	158,157
Charge for year	8,369
At 30 June 2012	166,526
NET BOOK VALUE	
At 30 June 2012	25,107
At 30 June 2011	33,476

Chartered Accountants' Report to the Members
on the Unaudited Financial Statements of
Moreton In Marsh Dry Cleaning Company
LLP

The following reproduces the text of the report prepared for the members in respect of the LLP's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, we have prepared for your approval the financial statements of Moreton In Marsh Dry Cleaning Company LLP for the year ended 30 June 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the LLP's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the members of Moreton In Marsh Dry Cleaning Company LLP, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Moreton In Marsh Dry Cleaning Company LLP and state those matters that we have agreed to state to the members of Moreton In Marsh Dry Cleaning Company LLP, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the LLP and its members, as a body, for our work or for this report.

It is your duty to ensure that Moreton In Marsh Dry Cleaning Company LLP has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Moreton In Marsh Dry Cleaning Company LLP. You consider that Moreton In Marsh Dry Cleaning Company LLP is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Moreton In Marsh Dry Cleaning Company LLP. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Kenneth Morris Limited
11 New Road
Bromsgrove
Worcestershire
B60 2JF

7 March 2013