

REGISTERED NUMBER: OC306521 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Silver Shemmings LLP



Silver Shemmings LLP

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2012

	Page
General Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Silver Shemmings LLP

General Information
for the Year Ended 31 March 2012

DESIGNATED MEMBERS:	S Shemmings R Silver R Shawyer
REGISTERED OFFICE:	18 Westminster Palace Gardens Artillery Row London SW1P 1RJ
REGISTERED NUMBER:	OC306521 (England and Wales)
ACCOUNTANTS	Nordens 158 Hermon Hill South Woodford London E18 1QH

Silver Shemmings LLP

Abbreviated Balance Sheet
31 March 2012

	Notes	31.3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		1,623		2,163
CURRENT ASSETS					
Debtors		235,774		237,067	
Cash at bank and in hand		24,493		40,634	
		260,267		277,701	
CREDITORS					
Amounts falling due within one year		247,254		266,457	
NET CURRENT ASSETS			13,013		11,244
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS			14,636		13,407
LOANS AND OTHER DEBTS DUE TO MEMBERS			14,636		13,407
TOTAL MEMBERS' INTERESTS			14,636		13,407
Loans and other debts due to members					

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 31 March 2012

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

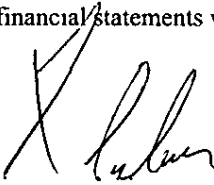
The notes form part of these abbreviated accounts

Silver Shemmings LLP

Abbreviated Balance Sheet - continued
31 March 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 13 08 - 12 and were signed by

A handwritten signature in black ink, appearing to read 'R Silver', is written over the text 'and were signed by'.

R Silver - Designated member

The notes form part of these abbreviated accounts

Silver Shemmings LLP

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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 of goods, 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

Plant and machinery etc - 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	6,191
DEPRECIATION	
At 1 April 2011	4,028
Charge for year	540
At 31 March 2012	4,568
NET BOOK VALUE	
At 31 March 2012	1,623
At 31 March 2011	2,163