

REGISTERED NUMBER: OC311721 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

FOR

AQUARIUS BUSINESS SOLUTIONS LLP

SATURDAY



A30 *A1ZWTFH5* 12/01/2013 #140
COMPANIES HOUSE

AQUARIUS BUSINESS SOLUTIONS LLP

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for the Year Ended 31 March 2012

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AQUARIUS BUSINESS SOLUTIONS LLP

GENERAL INFORMATION
for the Year Ended 31 March 2012

DESIGNATED MEMBERS: I J Robinson
Mrs S L Robinson

REGISTERED OFFICE: PO Box 660
Wetherby
West Yorkshire
LS22 9AF

REGISTERED NUMBER: OC311721 (England and Wales)

AQUARIUS BUSINESS SOLUTIONS LLP

ABBREVIATED BALANCE SHEET

31 March 2012

	Notes	31.3.12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		5,492		6,866
CURRENT ASSETS					
Debtors		10,896		11,520	
Cash at bank		7,433		39	
		<u>18,329</u>		<u>11,559</u>	
CREDITORS					
Amounts falling due within one year		<u>15,497</u>		<u>16,897</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>2,832</u>		<u>(5,338)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>8,324</u>		<u>1,528</u>
CREDITORS					
Amounts falling due after more than one year			-		1,528
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u><u>8,324</u></u>		<u><u>-</u></u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			<u><u>8,324</u></u>		<u><u>-</u></u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			8,324		-
Amounts due from members			-		(8,415)
			<u><u>8,324</u></u>		<u><u>(8,415)</u></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 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

AQUARIUS BUSINESS SOLUTIONS 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 28 December 2012 and were signed by



I J Robinson - Designated member



Mrs S L Robinson - Designated member

The notes form part of these abbreviated accounts

AQUARIUS BUSINESS SOLUTIONS 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 - at varying rates on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	9,774
DEPRECIATION	
At 1 April 2011	2,908
Charge for year	1,374
At 31 March 2012	4,282
NET BOOK VALUE	
At 31 March 2012	5,492
At 31 March 2011	6,866