REGISTERED NUMBER OC314821 (England and Wales)

# ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

FOR

CROWN ROOFING SERVICES LLP

TUESDAY

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COMPANIES HOUSE

CROWN ROOFING SERVICES LLP

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FOR THE YEAR ENDED 31 MARCH 2011


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CROWN ROOFING SERVICES LLP

GENERAL INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

| | |
|---|---|
| **DESIGNATED MEMBERS:** | Mr R A Glen<br>Mr S Painter |
| **REGISTERED OFFICE:** | 10 Lonsdale Gardens<br>Tunbridge Wells<br>Kent<br>TN1 1NU |
| **REGISTERED NUMBER** | OC314821 (England and Wales) |
| **ACCOUNTANTS:** | Wells Associates<br>10 Lonsdale Gardens<br>Tunbridge Wells<br>Kent<br>TN1 1NU |

CROWN ROOFING SERVICES LLP

ABBREVIATED BALANCE SHEET
31 MARCH 2011

| | 2011 £ | 2010 £ |
|---|---|---|
| **CURRENT ASSETS** | | |
| Debtors | 3,297 | 1,664 |
| Cash at bank | 6 | - |
| | 3,303 | 1,664 |
| **CREDITORS** | | |
| Amounts falling due within one year | 3,303 | 1,664 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES and NET LIABILITIES ATTRIBUTABLE TO MEMBERS** | - | - |
| **TOTAL MEMBERS' INTERESTS** | | |

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 2011

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 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 8-12-11 and were signed by

Mr R A Glen - Designated member

Mr S Painter - Designated member

The notes form part of these abbreviated accounts

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

### 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 a profit share received from Crown Roofing Specialists LLP

## ACCOUNTANTS' REPORT TO THE MEMBERS ON THE UNAUDITED FINANCIAL STATEMENTS OF CROWN ROOFING SERVICES 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 three) 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 Crown Roofing Services LLP for the year ended 31 March 2011 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 Crown Roofing Services 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 Crown Roofing Services LLP and state those matters that we have agreed to state to the members of Crown Roofing Services 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 Crown Roofing Services 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 Crown Roofing Services LLP You consider that Crown Roofing Services 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 Crown Roofing Services 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

Wells Associates
10 Lonsdale Gardens
Tunbridge Wells
Kent
TN1 1NU

Date 8-12-11