REGISTERED NUMBER: OC315821 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2011

for

THE FLATMAN PARTNERSHIP LLP

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COMPANIES HOUSE

THE FLATMAN PARTNERSHIP LLP (REGISTERED NUMBER: OC315821)

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for the Year Ended 31 December 2011

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THE FLATMAN PARTNERSHIP LLP

General Information
for the Year Ended 31 December 2011

DESIGNATED MEMBERS: J A Flatman
M W Flatman
Mrs T Flatman

REGISTERED OFFICE: 337 Bath Road
Slough
Berkshire
SL1 5PR

REGISTERED NUMBER: OC315821 (England and Wales)

ACCOUNTANTS: Masons
337 Bath Road
Slough
Berkshire
SL1 5PR

THE FLATMAN PARTNERSHIP LLP (REGISTERED NUMBER: OC315821)

Abbreviated Balance Sheet
31 December 2011

	Notes	31 12 11 £	£	31 12 10 £	£
FIXED ASSETS					
Tangible assets	2		9,560		12,547
CURRENT ASSETS					
Debtors		44,191		19,224	
Cash at bank and in hand		126,274		143,416	
		170,465		162,640	
CREDITORS					
Amounts falling due within one year		119,204		123,476	
NET CURRENT ASSETS			51,261		39,164
TOTAL ASSETS LESS CURRENT LIABILITIES			60,821		51,711
CREDITORS					
Amounts falling due after more than one year			-		1,033
NET ASSETS ATTRIBUTABLE TO MEMBERS			60,821		50,678

The notes form part of these abbreviated accounts

continued

Abbreviated Balance Sheet - continued
31 December 2011

	Notes	31 12 11 £	£	31 12 10 £	£
LOANS AND OTHER DEBTS DUE TO MEMBERS			56,821		46,678
MEMBERS' OTHER INTERESTS					
Capital accounts			4,000		4,000
			60,821		50,678
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			56,821		46,678
Members' other interests			4,000		4,000
			60,821		50,678

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 December 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 26 October 2012 and were signed by



M W Flatman - Designated member

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 December 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 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

Land and buildings	- Straight line over period of lease
Plant and machinery etc	- 25% on reducing balance

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 January 2011 and 31 December 2011	24,841
DEPRECIATION	
At 1 January 2011	12,294
Charge for year	2,987
At 31 December 2011	15,281
NET BOOK VALUE	
At 31 December 2011	9,560
At 31 December 2010	12,547

3 ULTIMATE CONTROLLING PARTY

The Limited Liability Partnership is under the control of the designated members No one individual designated member can exercise control