REGISTERED NUMBER: OC315821 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2012

for

THE FLATMAN PARTNERSHIP LLP



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for the Year Ended 31 December 2012

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THE FLATMAN PARTNERSHIP LLP

CO RGD NO: OC315821

General Information
for the Year Ended 31 December 2012

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

Abbreviated Balance Sheet
31 December 2012

	Notes	31 12 12 £	£	31 12 11 £	£
FIXED ASSETS					
Tangible assets	2		8,661		9,560
CURRENT ASSETS					
Debtors		36,109		44,191	
Cash at bank and in hand		182,358		126,274	
		218,467		170,465	
CREDITORS					
Amounts falling due within one year		194,366		119,204	
NET CURRENT ASSETS			24,101		51,261
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS			32,762		60,821

The notes form part of these abbreviated accounts

continued

Abbreviated Balance Sheet - continued
31 December 2012

	Notes	31 12 12 £	£	31 12 11 £	£
LOANS AND OTHER DEBTS DUE TO MEMBERS			28,762		56,821
MEMBERS' OTHER INTERESTS					
Capital accounts			4,000		4,000
			32,762		60,821
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			28,762		56,821
Members' other interests			4,000		4,000
			32,762		60,821

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 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 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 6 September 2013 and were signed by

J A Flatman - Designated member

Mrs T Flatman - Designated member

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 December 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 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 2012	24,841
Additions	1,371
Disposals	(2,000)
At 31 December 2012	24,212
DEPRECIATION	
At 1 January 2012	15,281
Charge for year	2,270
Eliminated on disposal	(2,000)
At 31 December 2012	15,551
NET BOOK VALUE	
At 31 December 2012	8,661
At 31 December 2011	9,560

3 ULTIMATE CONTROLLING PARTY

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

Chartered Certified Accountants' Report to the Members on the Unaudited Financial Statements of The Flatman Partnership LLP

CO REG NO: OC315821

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 The Flatman Partnership LLP for the year ended 31 December 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 Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http //rulebook accaglobal com

This report is made solely to the members of The Flatman Partnership 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 The Flatman Partnership LLP and state those matters that we have agreed to state to the members of The Flatman Partnership LLP, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http //www accaglobal com/factsheet163 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 The Flatman Partnership 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 The Flatman Partnership LLP You consider that The Flatman Partnership 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 The Flatman Partnership 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

Masons
337 Bath Road
Slough
Berkshire
SL1 5PR

6 September 2013