

Limited Liability Partnership Registration No OC317821 (England and Wales)

DPSS CONSULTANTS LLP
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2011

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DPSS CONSULTANTS LLP

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ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		20,573		27,151
Current assets					
Debtors		69,267		61,283	
Cash at bank and in hand		1		43,045	
		<u>69,268</u>		<u>104,328</u>	
Creditors' amounts falling due within one year	3	<u>(88,115)</u>		<u>(124,775)</u>	
Net current liabilities			<u>(18,847)</u>		<u>(20,447)</u>
Total assets less current liabilities			1,726		6,704
Creditors' amounts falling due after more than one year	4		<u>(1,726)</u>		<u>(6,704)</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>-</u>		<u>-</u>
REPRESENTED BY.					
Members' other interests					
			<u>-</u>		<u>-</u>
TOTAL MEMBERS' INTERESTS					
Amounts due from members			<u>(51,410)</u>		<u>(49,494)</u>
			<u>(51,410)</u>		<u>(49,494)</u>

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ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2011

For the financial year ended 28 February 2011 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006

Approved by the Members for issue on 20/4/12



R J Carter

Designated Member

Limited Liability Partnership Registration No. OC317821

DPSS CONSULTANTS LLP

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements have been prepared in accordance with the Statement of Recommended Practice, "Accounting by Limited Liability Partnerships", published in 2006 and the Companies Act 2006

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents the value of work performed throughout the year, including the sales value of unbilled services provided by the year end (after allowing for any such irrecoverable work) Work in progress has now been reclassified as amounts recoverable from contracts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2010	38,226
Additions	280
At 28 February 2011	38,506
Depreciation	
At 1 March 2010	11,075
Charge for the year	6,858
At 28 February 2011	17,933
Net book value	
At 28 February 2011	20,573
At 28 February 2010	27,151

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NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 28 FEBRUARY 2011

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £4,978 (2010 - £4,978)

Net obligations under finance lease and hire purchase contracts are secured by fixed charges on the assets concerned

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £1,726 (2010 - £6,704)

Net obligations under finance lease and hire purchase contracts are secured by fixed charges on the assets concerned