

Registrar

REGISTERED NUMBER: OC319613 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED

31ST JULY 2011

FOR

BOWCLIFFE LLP

**Rowley Ward
Chartered Certified Accountants
Tower House
4 Tower Street
York YO1 9SB**

Tel: (01904) 628663

FRIDAY



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COMPANIES HOUSE

BOWCLIFFE LLP

ABBREVIATED BALANCE SHEET AS AT 31ST JULY 2011

	Notes	<u>2011</u>		<u>2010</u>
		£	£	£
FIXED ASSETS				
Tangible Assets	2		490	653
CURRENT ASSETS				
Work in Progress	3	-	-	-
Debtors & Prepayments		3,370	2,417	
Cash at Bank		15	45	
		<u>3,385</u>	<u>2,462</u>	
Creditors Amounts falling due within one year		<u>(36,160)</u>	<u>(48,066)</u>	
NET CURRENT LIABILITIES		(32,775)	(45,604)	
		<u>£(32,285)</u>	<u>£(44,951)</u>	
MEMBERS CAPITAL		<u>£(32,285)</u>	<u>£(44,951)</u>	

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ABBREVIATED BALANCE SHEET AS AT 31ST JULY 2011 (CONTINUED)

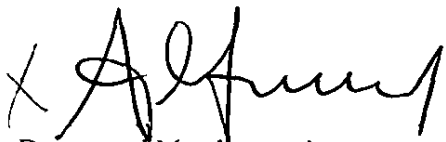
For the period ended 31st July 2011 the limited liability partnership was entitled to exemption under Section 477(1) of the Companies Act 2006 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnership Regulations 2001)

The members acknowledge their responsibilities for

- (a) ensuring that the limited liability partnership keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the limited liability partnership as at the end of each financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 396 of the Companies Act 2006, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the limited liability partnership

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnership Regulations 2001) relating to small limited liability partnerships

ON BEHALF OF THE MEMBERS

X 
Designated Member - A Fornsworth

23/4/2012
Date

BOWCLIFFE LLP
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31ST JULY 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 (April 2008)

Tangible Fixed Assets

Depreciation is calculated to write off the cost of an asset over its useful economic life as follows -

Office Equipment	25%
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Debtors

Debtors are shown after making provisions for all debts which the members consider are likely to prove irrecoverable.

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NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS (CONTINUED)
FOR THE PERIOD ENDED 31ST JULY 2011

2 TANGIBLE FIXED ASSETS

COST

	Opening Balance	Additions	Disposals	Closing Balance
	£	£	£	£
Office Equipment	4,013	-	-	4,013

DEPRECIATION

	Opening Balance	Charge in Period	Disposals Eliminated	Closing Balance
	£	£	£	£
Office Equipment	3,360	163	-	3,523

NET BOOK VALUE

	31st July 2011	31 st July 2010
	£	£
Office Equipment	<u>£490</u>	<u>£653</u>