

Limited Liability Partnership Registration No. OC322321 (England and Wales)

MARSHALL CLARK (CRAWLEY) LLP
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

THURSDAY



A43

A00Q203C

22/12/2011

#504

COMPANIES HOUSE

MARSHALL CLARK (CRAWLEY) LLP

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3

MARSHALL CLARK (CRAWLEY) LLP

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		11,885		15,969
Current assets					
Debtors		28,935		34,358	
Cash at bank and in hand		788		5,186	
		<u>29,723</u>		<u>39,544</u>	
Creditors: amounts falling due within one year		<u>(19,297)</u>		<u>(15,319)</u>	
Net current liabilities			10,426		24,225
Total assets less current liabilities			22,311		40,194
Creditors: amounts falling due after more than one year			<u>(13,312)</u>		<u>(19,475)</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>8,999</u>		<u>20,719</u>
REPRESENTED BY:					
Loans and other debts due to members within one year					
Other amounts			9,239		20,719
			<u>9,239</u>		<u>20,719</u>
Members' other interests:					
Other reserves classified as equity			<u>(240)</u>		<u>-</u>
			<u>8,999</u>		<u>20,719</u>
TOTAL MEMBERS' INTERESTS					
Amounts due from members			(28,428)		(34,358)
Loans and other debts due to members			9,239		20,719
Members' other interests			<u>(240)</u>		<u>-</u>
			<u>(19,429)</u>		<u>(13,639)</u>

MARSHALL CLARK (CRAWLEY) LLP

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2011

For the financial year ended 31 March 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 21/12/11



I Marshall

Designated Member

Limited Liability Partnership Registration No. OC322321

MARSHALL CLARK (CRAWLEY) LLP

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice "Accounting by Limited Liability Partnerships"

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 amounts receivable for goods and services net of VAT and trade discounts

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

Computer equipment	33 33 % Straight Line
Fixtures, fittings & equipment	25% Reducing Balance
Motor vehicles	25% Reducing Balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2010 & at 31 March 2011	37,185
Depreciation	
At 1 April 2010	21,216
Charge for the year	4,084
At 31 March 2011	25,300
Net book value	
At 31 March 2011	11,885
At 31 March 2010	15,969