Registered Number OC322621



George Corderoy LLP

Unaudited abbreviated accounts

31 December 2011

George Corderoy LLP

Abbreviated accounts

Period 1 October 2010 to 31 December 2011

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George Corderoy LLP

Abbreviated balance sheet

As at 31 December 2011

	Note	2011 £	2010 £
Current assets			
Debtors		**180,643**	-
		180,643	-
Creditors amounts falling due within one year		**1,800**	-
Net current assets		**178,843**	-
Total assets less current liabilities		**178,843**	-
Net assets attributable to members		**178,843**	-

The balance sheet continues on the following page
The notes on page 3 forms part of these abbreviated accounts

Abbreviated balance sheet *(continued)*

As at 31 December 2011

	2011 £	2010 £
Represented by		
Loans and other debts due to members		
Members' capital classified as a liability under FRS 25	-	-
Equity		
Members' other interests – classified as equity	**178,843**	-
	178,843	-
Total members' interests - memorandum item		
Loans and other debts due to members	**178,843**	-
	178,843	-

The members are satisfied that the LLP is entitled to exemption from audit under Section 477(2) of the Companies Act 2006 as modified by the Limited Liability Partnerships Regulations 2008 for the period ended 31 December 2011

The members acknowledge their responsibilities for

(i) ensuring that the LLP keeps adequate accounting records which comply with section 386 of the Companies Act 2006 as modified by the Limited Liability Partnerships Regulations 2008, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act 2006 as modified by the Limited Liability Partnerships Regulations 2008 relating to financial statements, so far as applicable to the LLP

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as modified by the Limited Liability Partnerships Regulations 2008 relating to small LLPs

These abbreviated accounts were approved by the members and authorised for issue on 26 September 2012 and are signed on their behalf by

Registered Number OC322621

The notes on page 3 forms part of these abbreviated accounts

1 Accounting policies

Basis of accounting
The financial statements have been prepared under the historical cost convention, modified to include the revaluation of financial instruments, and in accordance with applicable United Kingdom accounting standards and the requirements of the Statement of Recommended Practice 'Accounting by Limited Liability Partnerships' issued in March 2010 (SORP 2010)

The members' report and accounts for the period ended 31 December 2011 have been prepared in compliance with the Companies Act 2006 (as applied to Limited Liability Partnerships by Regulation 3 of the Limited Liability Partnerships Regulations 2008), and the Accounting by Limited Liability Partnerships Statement of Recommended Practice (issued 2006) ("SORP"), and with applicable accounting standards

Cash flow statement
The members have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the LLP is small

Turnover
The turnover shown in the profit and loss account represents the LLP's profit share as a corporate partner in George Corderoy & Co during the period 1 July 2011 to 31 December 2011

Members' remuneration
Members remuneration charged as an expense in the profit and loss account relates to amounts payable under contractual agreements The balance of the profit for the period, available for discretionary division amongst the members, is treated as members' equity in the balance sheet until it is formally allocated to the members when the financial statements are approved after the year end