REGISTERED NUMBER: OC330607 (England and Wales)

Abbreviated Unaudited Accounts For The Year Ended 31 March 2011

for

Swinnerton Moore LLP



Swinnerton Moore LLP

Contents of the Abbreviated Accounts
For The Year Ended 31 March 2011

	Page
General Information	1
Abbreviated Balance Sheet	2-3
Notes to the Abbreviated Accounts	4

Swinnerton Moore LLP

General Information
For The Year Ended 31 March 2011

DESIGNATED MEMBERS:	A L Moore A R Swinnerton
REGISTERED OFFICE:	Cannongate House 62-64 Cannon Street London EC4N 6AE
REGISTERED NUMBER:	OC330607 (England and Wales)
ACCOUNTANTS:	Magus Chartered Accountants 140 Buckingham Palace Road London SW1W 9SA

Swinnerton Moore LLP

Abbreviated Balance Sheet
31 March 2011

	Notes	2011 £	2011 £	2010 £	2010 £
FIXED ASSETS					
Tangible assets	2		**46,427**		52,872
CURRENT ASSETS					
Debtors		**854,580**		638,994	
Cash at bank and in hand		**1,652,304**		1,614,658	
		2,506,884		2,253,652	
CREDITORS					
Amounts falling due within one year		**1,980,494**		2,044,095	
NET CURRENT ASSETS			**526,390**		209,557
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS			**572,817**		262,429
LOANS AND OTHER DEBTS DUE TO MEMBERS			**572,817**		262,429
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			**572,817**		262,429

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 March 2011

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 notes form part of these abbreviated accounts

continued

Abbreviated Balance Sheet - continued
31 March 2011

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 20/10/2011 and were signed by

A L Moore - Designated member

A R Swinnerton - Designated member

The notes form part of these abbreviated accounts

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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% 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 April 2010	**276,352**
Additions	**13,307**
At 31 March 2011	**289,659**
DEPRECIATION	
At 1 April 2010	**223,481**
Charge for year	**19,751**
At 31 March 2011	**243,232**
NET BOOK VALUE	
At 31 March 2011	**46,427**
At 31 March 2010	52,871