REGISTERED NUMBER: OC330607 (England and Wales)

Abbreviated Unaudited Accounts For The Year Ended 31 March 2012

for

Swinnerton Moore LLP

MONDAY

L1OGZ914

LD2 24/12/2012 #184

COMPANIES HOUSE

Swinnerton Moore LLP

Contents of the Abbreviated Accounts
For The Year Ended 31 March 2012

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

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 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Tangible assets	2		**37,555**		46,427
CURRENT ASSETS					
Debtors		**662,994**		854,580	
Cash at bank and in hand		**1,873,823**		1,652,304	
		2,536,817		2,506,884	
CREDITORS					
Amounts falling due within one year		**1,897,501**		1,980,494	
NET CURRENT ASSETS			**639,316**		526,390
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS			**676,871**		572,817
LOANS AND OTHER DEBTS DUE TO MEMBERS			**676,871**		572,817
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			**676,871**		572,817

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 2012

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

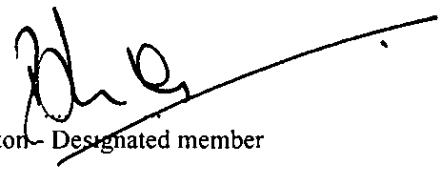
The notes form part of these abbreviated accounts

continued

Abbreviated Balance Sheet - continued
31 March 2012

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 24.12.12 and were signed by



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 goods, 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 2011	289,659
Additions	7,139
At 31 March 2012	296,798
DEPRECIATION	
At 1 April 2011	243,232
Charge for year	16,011
At 31 March 2012	259,243
NET BOOK VALUE	
At 31 March 2012	37,555
At 31 March 2011	46,427