

Abbreviated Unaudited Accounts for the Year Ended 31 May 2012

for

Real PR Consultants LLP

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COMPANIES HOUSE

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for the Year Ended 31 May 2012

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Real PR Consultants LLP

General Information
for the Year Ended 31 May 2012

DESIGNATED MEMBERS:	S Greenhalgh D K Clark
REGISTERED OFFICE:	Unit D South Cambridge Bus Park Babraham Road Sawston Cambridgeshire CB22 3JH
REGISTERED NUMBER:	OC345666 (England and Wales)
ACCOUNTANTS:	Tyrrell & Company Unit D South Cambs Business Park Babraham Road Sawston Cambridgeshire CB22 3JH

Real PR Consultants LLP

Abbreviated Balance Sheet
31 May 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	1,696	2,175
CURRENT ASSETS			
Debtors		31,545	14,554
Cash at bank		6,899	1,491
		38,444	16,045
CREDITORS			
Amounts falling due within one year		23,684	9,430
NET CURRENT ASSETS		14,760	6,615
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS		16,456	8,790
LOANS AND OTHER DEBTS DUE TO MEMBERS		16,456	8,790
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		16,456	8,790
Amounts due from members		(14,068)	(4,407)
		2,388	4,383

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 May 2012

The members acknowledge their responsibilities for

- 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
- 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 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 Feb 2013 and were signed by



S Greenhalgh - 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

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 June 2011	3,800
Additions	87
At 31 May 2012	3,887
DEPRECIATION	
At 1 June 2011	1,625
Charge for year	566
At 31 May 2012	2,191
NET BOOK VALUE	
At 31 May 2012	1,696
At 31 May 2011	2,175