REGISTERED NUMBER: OC346331 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

FOR

TANNERS LLP

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COMPANIES HOUSE

TANNERS LLP (REGISTERED NUMBER: OC346331)

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TANNERS LLP

GENERAL INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012

DESIGNATED MEMBERS:	C M Tanner J E Tanner
REGISTERED OFFICE:	Prysten House Finewell Street Plymouth Devon PL1 2AE
REGISTERED NUMBER:	OC346331 (England and Wales)
ACCOUNTANTS:	Mark Holt & Co Limited Chartered Accountants Marine Building Victoria Wharf Plymouth Devon PL4 0RF

TANNERS LLP (REGISTERED NUMBER: OC346331)

ABBREVIATED BALANCE SHEET
30 JUNE 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Tangible assets	2		**1,020**		735
CURRENT ASSETS					
Debtors		**43,048**		15,727	
Cash at bank		**100,314**		73,072	
		143,362		88,799	
CREDITORS					
Amounts falling due within one year		**43,624**		23,804	
NET CURRENT ASSETS			**99,738**		64,995
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS			**100,758**		65,730
LOANS AND OTHER DEBTS DUE TO MEMBERS			**100,758**		65,730
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			**100,758**		65,730

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 30 June 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 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 15/02/13 and were signed by

C. M. Tanner

C M Tanner - Designated member

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

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 income from appearances, etc, excluding value added tax Turnover is recognised once the service is delivered

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	-	15% on reducing balance
Computer equipment	-	Straight line over 3 years

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	**1,143**
Additions	**832**
At 30 June 2012	**1,975**
DEPRECIATION	
At 1 July 2011	**408**
Charge for year	**547**
At 30 June 2012	**955**
NET BOOK VALUE	
At 30 June 2012	**1,020**
At 30 June 2011	735