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Registered number: OC348921

HASLERS INSOLVENCY SERVICES LLP

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

SATURDAY



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22/09/2012

#44

COMPANIES HOUSE

HASLERS INSOLVENCY SERVICES LLP

INFORMATION

Designated Members

M J Anderson
L A Jacobs
L E Shafier
J M O'Shea
L A Ambrose (appointed 1 January 2011)
H Patel (appointed 1 January 2011)
M J Watts (appointed 1 January 2011)

Members

R A J Hooper
S J Homer
N Nicholson

LLP registered number

OC348921

Registered office

Old Station Road, Loughton, Essex, IG10 4PL

HASLERS INSOLVENCY SERVICES LLP
REGISTERED NUMBER: OC348921

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2011

	Note	£	2011 £	£	2010 £
CURRENT ASSETS					
Debtors		183,260		327,327	
Cash at bank		39,302		10,266	
		<u>222,562</u>		<u>337,593</u>	
CREDITORS: amounts falling due within one year		<u>(222,562)</u>		<u>(337,593)</u>	
NET CURRENT ASSETS			-		-
NET ASSETS ATTRIBUTABLE TO MEMBERS			-		-
			<u>-</u>		<u>-</u>
MEMBERS' FUNDS			-		-
			<u>-</u>		<u>-</u>

The members consider that the LLP is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 ("the Act")

The members acknowledge their responsibilities for ensuring that the LLP keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the LLP as at 31 December 2011 and of its profit or loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, relating to the financial statements so far as applicable to the LLP

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to LLPs subject to the small LLPs regime within Part 15 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, were approved and authorised for issue by the members and were signed on their behalf on 21 September 2012


L E Shafier
Designated member

The notes on page 3 form part of these financial statements

HASLERS INSOLVENCY SERVICES LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, 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"

1.2 Turnover

Turnover comprises revenue recognised by the LLP in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts