

Limited Liability Partnership Registration No OC354792 (England and Wales)

JURY O'SHEA LLP
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2012

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JURY O'SHEA LLP

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ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		1,659		3,080
Current assets					
Stocks		7,350		18,360	
Debtors		26,205		4,467	
Cash at bank and in hand		22,130		31,299	
		<u>55,685</u>		<u>54,126</u>	
Creditors amounts falling due within one year		<u>(25,581)</u>		<u>(10,350)</u>	
Net current assets			30,104		43,776
Total assets less current liabilities			<u>31,763</u>		<u>46,856</u>
REPRESENTED BY					
Members' other interests					
Members capital			31,763		46,856
			<u>31,763</u>		<u>46,856</u>
TOTAL MEMBERS' INTERESTS					
Members' other interests			31,763		46,856
			<u>31,763</u>		<u>46,856</u>

For the financial year ended 31 May 2012 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements

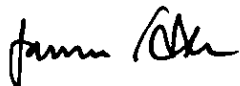
These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006

JURY O'SHEA LLP

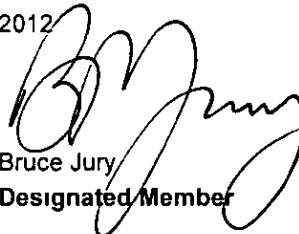
ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2012

Approved by the Members for issue on 22 October 2012



James O'Shea
Designated Member



Bruce Jury
Designated Member

Limited Liability Partnership Registration No OC354792

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2012

1.1 Accounting convention

- enables profits to be calculated such as to meet the requirements of Section 25 of the Income Tax (Trading and Other Income) Act 2005, and
- provides sufficient and relevant information to enable the completion of a tax return

The financial information is not intended to achieve full compliance with the provisions of UK Generally Accepted Accounting Principles

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% on cost
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	Tangible assets £
Cost	
At 1 June 2011 & at 31 May 2012	4,262
Depreciation	
At 1 June 2011	1,182
Charge for the year	1,421
At 31 May 2012	2,603
Net book value	
At 31 May 2012	1,659
At 31 May 2011	3,080