

Abbreviated Unaudited Accounts

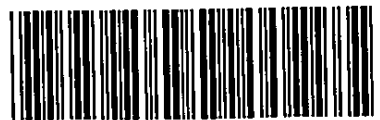
for the Period

22nd November 2010 to 31st March 2012

for

MITCHELL GORDON LLP

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COMPANIES HOUSE

MITCHELL GORDON LLP

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for the Period 22nd November 2010 to 31st March 2012

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MITCHELL GORDON LLP

General Information
for the Period 22nd November 2010 to 31st March 2012

DESIGNATED MEMBERS: Dalts Ltd
RPMR Limited

REGISTERED OFFICE: 43 Coniscliffe Road
Darlington
Co Durham
DL3 7EH

REGISTERED NUMBER: OC359708 (England and Wales)

ACCOUNTANTS: Mitchell Gordon LLP
43 Coniscliffe Road
Darlington
Co Durham
DL3 7EH

MITCHELL GORDON LLP

Abbreviated Balance Sheet
31st March 2012

	£
CURRENT ASSETS	
Debtors	428,884
Cash at bank and in hand	52,356
	481,240
CREDITORS	
Amounts falling due within one year	143,152
NET CURRENT ASSETS	338,088
TOTAL ASSETS LESS CURRENT LIABILITIES	
and	
NET ASSETS ATTRIBUTABLE TO MEMBERS	338,088
LOANS AND OTHER DEBTS DUE TO MEMBERS	
	338,088
TOTAL MEMBERS' INTERESTS	
Loans and other debts due to members	338,088

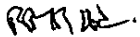
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the period ended 31st March 2012

The members acknowledge their responsibilities for

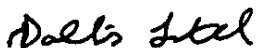
- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give 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 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 15th August 2012 and were signed by



RPMR Limited - Designated member



Dalts Ltd - Designated member

The notes form part of these abbreviated accounts

MITCHELL GORDON LLP

Notes to the Abbreviated Accounts
for the Period 22nd November 2010 to 31st March 2012

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on the going concern basis of accounting

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 services excluding value added tax and adjusted for the movement in work in progress

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