

Abbreviated Unaudited Accounts
for the Year Ended 31st March 2013
for
MITCHELL GORDON LLP



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for the Year Ended 31st March 2013

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MITCHELL GORDON LLP

General Information
for the Year Ended 31st March 2013

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 (REGISTERED NUMBER: OC359708)

Abbreviated Balance Sheet
31st March 2013

	31/3/13 £	31/3/12 £
CURRENT ASSETS		
Debtors	377,526	464,025
Cash at bank and in hand	305,938	52,356
	<u>683,464</u>	<u>516,381</u>
CREDITORS		
Amounts falling due within one year	168,390	143,152
	<u>168,390</u>	<u>143,152</u>
NET CURRENT ASSETS	<u>515,074</u>	<u>373,229</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
and		
NET ASSETS ATTRIBUTABLE TO MEMBERS	<u>515,074</u>	<u>373,229</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	<u>515,074</u>	<u>373,229</u>
TOTAL MEMBERS' INTERESTS		
Loans and other debts due to members	515,074	373,229
Amounts due from members	-	(35,141)
	<u>515,074</u>	<u>338,088</u>

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 31st March 2013

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 notes form part of these abbreviated accounts

MITCHELL GORDON LLP (REGISTERED NUMBER: OC359708)

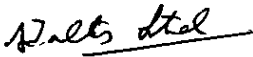
Abbreviated Balance Sheet - continued
31st March 2013

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 9th December 2013 and were signed by



RPR Limited - Designated member



Dalts Ltd - Designated member

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31st March 2013

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

Related party exemption

The LLP has taken advantage of exemption, under the terms of Financial Reporting Standard 8 Related Party Disclosures, not to disclose related party transactions with wholly owned subsidiaries within the group

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