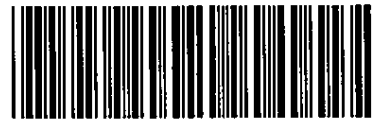


Abbreviated Accounts for the Period 14 March 2011 to 31 March 2012

for

Blanchland Moor Sporting LLP

WEDNESDAY



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COMPANIES HOUSE

Blanchland Moor Sporting LLP

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for the Period 14 March 2011 to 31 March 2012

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Blanchland Moor Sporting LLP

General Information

for the Period 14 March 2011 to 31 March 2012

DESIGNATED MEMBERS:

R T C Straker
P Straker
M Dawson
G Tindley

REGISTERED OFFICE:

12 Riverside Studios
Amethyst Road
Newcastle
Tyne and Wear
NE4 7YL

REGISTERED NUMBER:

OC362721 (England and Wales)

ACCOUNTANTS

Hindsight Tax Partners
12 The Riverside Studios
Amethyst Road
Newcastle
NE4 7YL

Blanchland Moor Sporting LLP

Abbreviated Balance Sheet

31 March 2012

	Notes	£
FIXED ASSETS		
Tangible assets	2	100,685
CURRENT ASSETS		
Debtors		259,992
Cash at bank		26,688
		<u>286,680</u>
CREDITORS		
Amounts falling due within one year		<u>(7,998)</u>
NET CURRENT ASSETS		<u>278,682</u>
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>379,367</u>
MEMBERS' OTHER INTERESTS		
Capital accounts		<u>379,367</u>
TOTAL MEMBERS' INTERESTS		
Members' other interests		379,367
Amounts due from members		<u>(203,325)</u>
		<u>176,042</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 period ended 31 March 2012

The members acknowledge their responsibilities for

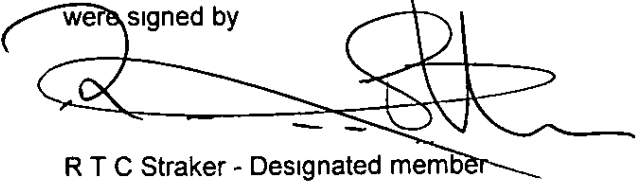
- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and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

30/11/12

and


R T C Straker - Designated member

The notes form part of these abbreviated accounts

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 sales of services, excluding value added tax

Tangible fixed assets

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

Improvements to property	- not provided
Plant and machinery	- 20% on cost
Motor vehicles	- 25% on cost

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	120,051
Disposals	(5,000)
At 31 March 2012	115,051
DEPRECIATION	
Charge for period	14,366
At 31 March 2012	14,366
NET BOOK VALUE	
At 31 March 2012	100,685