

REGISTERED NUMBER: OC366608 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 19 JULY 2011 TO 31 MARCH 2012
FOR
THE GOURMET PIG LLP

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THE GOURMET PIG LLP

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for the Period 19 July 2011 to 31 March 2012**

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THE GOURMET PIG LLP
GENERAL INFORMATION
for the Period 19 July 2011 to 31 March 2012

DESIGNATED MEMBERS

Mr R Lerwill
Mrs G Lerwill

REGISTERED OFFICE:

32 West Street
Fishguard
Pembrokeshire
SA65 9AD

REGISTERED NUMBER

OC366608 (England and Wales)

ACCOUNTANTS:

L M Griffiths & Co Limited
Chartered Certified Accountants
Walden House
4 Goat Street
Haverfordwest
Pembrokeshire
SA61 1PX

THE GOURMET PIG LLP

**ABBREVIATED BALANCE SHEET
31 March 2012**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		16,221
CURRENT ASSETS			
Stocks		4,210	
Cash at bank and in hand		1,499	
		5,709	
CREDITORS			
Amounts falling due within one year		3,319	
NET CURRENT ASSETS			2,390
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS			18,611
LOANS AND OTHER DEBTS DUE TO MEMBERS			18,611
TOTAL MEMBERS' INTERESTS			18,611
Loans and other debts due to members			

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

- (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 20 December 2012 and were signed by



Mr R Lerwill - Designated member

The notes form part of these abbreviated accounts

THE GOURMET PIG LLP

NOTES TO THE ABBREVIATED ACCOUNTS for the Period 19 July 2011 to 31 March 2012

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The members are not aware of any material uncertainties in the forthcoming 12 months. As a result the going concern basis of accounting has been adopted.

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 goods, 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	- 2% on cost
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

Revenue recognition

The company's turnover represents the sale of goods. The company recognises revenue as soon as the goods have been given to the customer.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	18,299
At 31 March 2012	18,299
DEPRECIATION	
Charge for period	2,078
At 31 March 2012	2,078
NET BOOK VALUE	
At 31 March 2012	16,221