

**REGISTERED NUMBER: OC348905 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013**

**FOR**

**DEIGHAN PERKINS LLP**

FRIDAY



\*A2NMCH7E\*

A91

20/12/2013

#500

COMPANIES HOUSE

**DEIGHAN PERKINS LLP**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013**

	<b>Page</b>
<b>Abbreviated Balance Sheet</b>	<b>1</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

ABBREVIATED BALANCE SHEET  
31 MARCH 2013

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	4,286	5,714
<b>CURRENT ASSETS</b>			
Debtors		274,515	277,550
Cash at bank and in hand		<u>112</u>	<u>10,190</u>
		274,627	287,740
<b>CREDITORS</b>			
Amounts falling due within one year	3	<u>168,020</u>	<u>176,117</u>
<b>NET CURRENT ASSETS</b>		<u>106,607</u>	<u>111,623</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		110,893	117,337
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	<u>79,455</u>	<u>95,532</u>
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		<u>31,438</u>	<u>21,805</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		<u>31,438</u>	<u>21,805</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members		31,438	21,805
Amounts due from members		<u>(128,123)</u>	<u>(127,757)</u>
		<u>(96,685)</u>	<u>(105,952)</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 31 March 2013

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 notes form part of these abbreviated accounts




**DEIGHAN PERKINS LLP (REGISTERED NUMBER: OC348905)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 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 18/12/13 and were signed  
by



K M Perkins - Designated member

The notes form part of these abbreviated accounts

**DEIGHAN PERKINS LLP**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013**

**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, except in respect of service contracts where turnover is recognised when the LLP obtains the right to consideration

**Tangible fixed assets**

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

Plant and machinery etc                      -    25% on reducing balance

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2012	
and 31 March 2013	<u><b>9,533</b></u>
<b>DEPRECIATION</b>	
At 1 April 2012	<b>3,819</b>
Charge for year	<u><b>1,428</b></u>
At 31 March 2013	<u><b>5,247</b></u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u><b>4,286</b></u>
At 31 March 2012	<u><b>5,714</b></u>

**3 CREDITORS**

Creditors include an amount of £70,051 (2012 - £79,254) for which security has been given

They also include the following debts falling due in more than five years

	<b>2013 £</b>	<b>2012 £</b>
Repayable by instalments	<u><b>10,951</b></u>	<u><b>16,185</b></u>