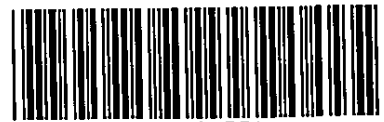


Registered Number: OC339590

Abode Partnership LLP
Abbreviated
Unaudited Accounts for the Period Ended
29 September 2012

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COMPANIES HOUSE

Abode Partnership LLP
Abbreviated Balance Sheet
Period Ended 29 September 2012

	<i>Notes</i>	2012 £	2011 £
Fixed assets			
Tangible fixed assets	2	19,710	26,281
Current assets			
Debtors		16,179	13,795
Cash at bank and in hand		<u>32,902</u>	<u>68,614</u>
		49,081	82,409
Creditors: amounts falling due within one year	3	<u>24,720</u>	<u>21,162</u>
Net current assets		24,361	61,247
Total assets less current liabilities		44,071	87,528
Creditors: amounts falling due after one year	3	(13,175)	(18,567)
NET ASSETS ATTRIBUTED TO MEMBERS		<u>30,896</u>	<u>68,961</u>
 REPRESENTED BY			
Loans and other debts due to members		30,696	68,761
Capital and reserves			
Members' capital		200	200
		<u>30,896</u>	<u>68,961</u>
 TOTAL MEMBERS INTEREST			
Loans and other debts due to members		30,696	68,761
Members' other interest		200	200
		<u>30,896</u>	<u>68,961</u>

**Abode Partnership LLP
Abbreviated Balance Sheet
Period Ended 29 September 2012**

Continued

For the period ended 29 September 2012 the Limited Liability Partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as by Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

The accounts were approved by the members on.....
and were signed on their behalf by:



Alan O'Reilly
Date: 26/7/2013



Rohan Morgan
Date: 26/7/2013

Abode Partnership LLP
Notes to the Abbreviated Financial Statements
Period Ended 29 September 2012

1 Accounting policies

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008) (FRSSE).

Accounting convention

The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of services to clients during the period.

Depreciation

Fixed assets are carried in the balance sheet at cost or valuation less accumulated depreciation.

Depreciation is provided so that the assets are written off over their useful economic lives as follows:

Plant etc	25% Reducing balance
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Abode Partnership LLP
Notes to the Abbreviated Financial Statements
Period Ended 29 September 2012

Continued

2 Fixed assets

	£
	Plant etc
Cost b/fwd	35,269
Cost c/fwd	<u>35,269</u>
Depreciation b/fwd	8,988
Depreciation	6,571
Depreciation c/fwd	<u>15,559</u>
Net book value at 30.09 12	<u>19,710</u>
Net book value at 30.09.11	<u>26,281</u>

3 Creditors

	£
The following creditors are secured:	
Obligations under hire purchase	<u>18,567</u>
	<u>18,567</u>