

14 DEC 2012

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2012  
FOR  
D PITT LLP

COMPANIES HOUSE

TUESDAY



\*A1025EL6\*

A39 18/12/2012 #132

COMPANIES HOUSE

**D PITT LLP**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the year ended 31 July 2012**

	<b>Page</b>
<b>General Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3

**D PITT LLP**

**GENERAL INFORMATION  
for the year ended 31 July 2012**

**DESIGNATED MEMBERS:** D J C Pitt  
A G Pitt

**REGISTERED OFFICE:** Celtic House  
Caxton Place  
Pentwyn  
Cardiff  
South Glamorgan  
CF23 8HA

**REGISTERED NUMBER:** OC363675 (England and Wales)

**ACCOUNTANTS:** Lewis Ballard Limited  
Celtic House  
Caxton Place  
Pentwyn  
Cardiff  
South Glamorgan  
CF23 8HA

**D PITT LLP**

**ABBREVIATED BALANCE SHEET**

**31 July 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	27,086	-
<b>CURRENT ASSETS</b>			
Debtors		19,914	7,229
Cash at bank		4,844	6,779
		<u>24,758</u>	<u>14,008</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(1,290)</u>	<u>(1,248)</u>
<b>NET CURRENT ASSETS</b>		<u>23,468</u>	<u>12,760</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		<u>50,554</u>	<u>12,760</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		<u>50,554</u>	<u>12,760</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members		50,554	12,760
Amounts due from members		<u>(19,914)</u>	<u>(7,177)</u>
		<u>30,640</u>	<u>5,583</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 July 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 4 December 2012 and were signed by

D J C Pitt - Designated member



The notes form part of these abbreviated accounts

**D PITT LLP**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended 31 July 2012**

**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

Motor Vehicles - 25% reducing balance

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	36,115
At 31 July 2012	<u>36,115</u>
<b>DEPRECIATION</b>	
Charge for year	9,029
At 31 July 2012	<u>9,029</u>
<b>NET BOOK VALUE</b>	
At 31 July 2012	<u><u>27,086</u></u>