

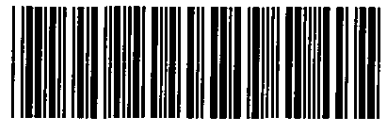
Registered number  
OC354607

ADAMANT COAL TRADE COMPANY LLP

Abbreviated Accounts

31 May 2013

FRIDAY



\*A2NN0Y0Q\*

A17

20/12/2013

#72

COMPANIES HOUSE

**ADAMANT COAL TRADE COMPANY LLP**  
**Registered number: OC354607**  
**Abbreviated Balance Sheet**  
**as at 31 May 2013**

	Notes	2013 £	2012 £
<b>Current assets</b>			
Cash at bank and in hand		888,141	1,420,432
<b>Creditors: amounts falling due within one year</b>		(843,354)	(1,390,486)
<b>Net current assets</b>		<u>44,787</u>	<u>29,946</u>
<b>Total assets less current liabilities</b>		44,787	29,946
<b>Net assets attributable to members</b>		<u>44,787</u>	<u>29,946</u>
<b>Represented by:</b>			
<b>Members' other interests</b>			
Members' capital classified as equity		2	2
Other reserves		44,785	29,944
		<u>44,787</u>	<u>29,946</u>
		<u>44,787</u>	<u>29,946</u>

For the year ended 31 May 2013 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

These accounts were approved by the members on 11 December 2013 and signed on their behalf by

  
 Chambers Directors Limited  
 Designated member

**ADAMANT COAL TRADE COMPANY LLP**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2013**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Statement of Recommended Practice (SORP), "Accounting by Limited Liability Partnerships"

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.