REGISTERED NUMBER: OC304599 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2009

FOR

A Word In Edgeways Limited Liability Partnership

A92

28/01/2010 **COMPANIES HOUSE**

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GENERAL INFORMATION FOR THE YEAR ENDED 5 APRIL 2009

DESIGNATED MEMBERS:

A Davies Ms P J Tipper G A C Jones

REGISTERED OFFICE:

Church View Horn Street Winslow Buckinghamshire

MK183AL

REGISTERED NUMBER:

OC304599 (England and Wales)

ACCOUNTANTS:

Connolly Holmes Accountants LLP Chartered Certified Accountants

58A High Street Stony Stratford Milton Keynes Buckinghamshire MK11 1AQ

ABBREVIATED BALANCE SHEET 5 APRIL 2009

		2009		2008	
	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		15,862		12,301
CURRENT ASSETS					
Debtors		39,954		19,843	
Cash at bank and in hand		9,194		12,993	
		49,148		32,836	
CREDITORS Amounts falling due within one year		51,452		38,402	
NET CURRENT LIABILITIES			(2,304)		(5,566)
TOTAL ASSETS LESS CURRENT LIABILITIES			13,558	·	6,735
LOANS AND OTHER DEBTS DUE TO MEMBERS)		13,558		6,735
MEMBERS' OTHER INTERESTS			-		-
			13,558		6,735
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members		٠	13,558	·	6,735

The LLP is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 for the year ended 5 April 2009.

The members acknowledge their responsibilities for:

- (a) ensuring that the LLP keeps accounting records which comply with Section 221 of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to financial statements, so far as applicable to the LLP.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to small LLPs.

- Designated member

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2009

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 January 2007) 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.

Plant and machinery - 20% on reducing balance Fixtures and fittings - 20% on reducing balance Computer equipment - 20% on reducing balance

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.

2. TANGIBLE FIXED ASSETS

	· Total £
COST	
At 6 April 2008	16,492
Additions	7,647
At 5 April 2009	24,139
·	<u> </u>
DEPRECIATION	4.101
At 6 April 2008	4,191
Charge for year	4,086
At 5 April 2009	8,277
·	- ′
NET BOOK VALUE	
At 5 April 2009	15,862
At 5 April 2008	12,301

REPORT OF THE ACCOUNTANTS TO THE MEMBERS OF A Word In Edgeways Limited Liability Partnership

The following reproduces the text of the report prepared for the members in respect of the LLP's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 5 April 2009 set out on pages nil to nil and you consider that the LLP is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Connolly Holmes Accountants LLP Chartered Certified Accountants 58A High Street Stony Stratford Milton Keynes Buckinghamshire MK11 1AQ

Date:				 •••••		
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