Abbreviated Accounts For the period ended 30 April 2009

Limited Liability Partnership Registration No. OC336088 (England and Wales)



29/01/2010 COMPANIES HOUSE

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ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2009

		200	2009	
	Notes	£	Í	
Fixed assets				
Tangible assets	2		2,507	
Current assets				
Debtors		14,868		
Cash at bank and in hand		25,551		
		40,419		
Creditors: amounts falling due within one year		(2,638)		
Net current assets			37,781	
Total assets less current liabilities		_	40,288	
REPRESENTED BY: Loans and other debts due to members within one year		_		
Other amounts			24,643	
Members' other interests:			24,643	
Other reserves classified as equity			13,645	
Members capital			2,000	
		- -	40,288	
TOTAL MEMBERS' INTERESTS				
Loans and other debts due to members			24,643	
Members' other interests		_	15,645	
			40,288	

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 30 APRIL 2009

In preparing these financial statements:

The members are of the opinion that the limited liability partnership is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

The members acknowledge their responsibilities for:

- (i) ensuring that the limited liability partnership keeps accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the limited liability partnership as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the limited liability partnership.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnerships Regulations 2001) relating to small limited liability partnerships.

Approved by the Members for issue on

M Robinson

Designated Member

Designated Member

Limited Liability Partnership Registration No. OC336088

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 APRIL 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services net of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

3 years - Straight line

2 Fixed assets

	Tangible assets £
Cost	_
At 1 April 2008	-
Additions	3,760
At 30 April 2009	3,760
Depreciation	
At 1 April 2008	-
Charge for the period	1,253
At 30 April 2009	1,253
Net book value	
At 30 April 2009	2,507