Registered Number: OC304853 (England and Wales)

ABRITA LLP ABREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010 UNAUDITED

AVBT0SOP A48 23/03/2011 186 COMPANIES HOUSE

Registered Number: OC304853 (England and Wales)

Abrita LLP Abbreviated Balance Sheet as at 30 June 2010

	Notes		2010 £		2009 £
Fixed assets Plant, machinery and motor vehicles Other fixed assets	10		798 - 798	-	20
Current assets Stock and work in progress Debtors Bank/building society balances Cash in hand		43,658 8,505 - 52,163		27,007 20,816 47,823	
Current liabilities Amounts falling due within one year Loans and overdrawn bank accounts Other liabilities		16,900 - - 16,900		6,955 - - 6,955	
Net current assets			35,263		40,868
Loans due after one year			-		-
Loans and other debts due to member	s		36,061	-	40,888
Members' Other Interests			-		-
Total Members' Interests			36,061		40,888

For the financial year end 30 June 2010, the limited liability partnership 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 Act")

The members acknowledge their responsibilities for ensureing that the LLP keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the LLP as at 30 June 2010 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, relating to the financial statements so far as applicable to the LLP

These abbreviated accounts, have been prepared in accordance with the special provisions relating to LLPs subject to the small LLPs regime within Part 15 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008

These abbreviated accounts were approved by the members of the LLP on 16 March 2010 and were signed by

H Beck - Designated Member

Registered Number OC304853 (England and Wales)

Abrita LLP Notes to the Accounts for the year ended 30 June 2010

1 Accounting basis

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 2008) and the requirements of 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 it's estimated useful life

Plant and machinery etc

- 25% on reducing balance

10 Tangible Fixed Assets

	Plant and machinery	Motor vehicles	Land and buildings	Total
	£	£	£	£
Cost				
At 1 July 2009	111	-	-	111
Additions	990	-	-	990
Disposals	(111)			(111)
At 30 June 2010	990	<u> </u>		990
Depreciation				
At 1 July 2009	91	-	-	91
Charge for the year	192	-	_	192
On disposals	(91)	-	-	(91)
At 30 June 2010	192	-		192
Net book value				
At 30 June 2010	798	-	-	798
At 30 June 2009	20_			20

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Abrita LLP Notes to the Accounts for the year ended 30 June 2010

3 Related party disclosures

Two members of the LLP J Conroy and H Beck are also directors in Beck Conroy Consulting Limited

During the year sales were made by Abrita LLP to Beck Conroy Consulting Limited of £23,994 (2009 £6,130) these were arms length transactions in the normal course of business

At the year end, a balance held in other debtors of £38,735 (2009 £19,127) was owed to Abrita LLP by Beck Conroy Consulting Limited