

REGISTERED NUMBER: OC307589 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2011
for
The Thrasher Walker Partnership LLP**



The Thrasher Walker Partnership LLP

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for the Year Ended 31 March 2011**

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The Thrasher Walker Partnership LLP

**General Information
for the Year Ended 31 March 2011**

DESIGNATED MEMBERS:

Mrs J D Walker
Mrs C N Butcher

REGISTERED OFFICE:

The Old Bank
112 Heaton Moor Road
Heaton Moor
Stockport
Cheshire
SK4 4AN

REGISTERED NUMBER:

OC307589 (England and Wales)

The Thrasher Walker Partnership LLP

**Abbreviated Balance Sheet
31 March 2011**

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Intangible assets	2		13,559		9,982
Tangible assets	3		22,891		17,266
			<u>36,450</u>		<u>27,248</u>
CURRENT ASSETS					
Debtors		269,067		273,373	
Cash in hand		243		1,278	
		<u>269,310</u>		<u>274,651</u>	
CREDITORS					
Amounts falling due within one year		99,607		111,734	
		<u>99,607</u>		<u>111,734</u>	
NET CURRENT ASSETS			<u>169,703</u>		<u>162,917</u>
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>206,153</u>		<u>190,165</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			<u>206,153</u>		<u>190,165</u>
TOTAL MEMBERS' INTERESTS			<u>206,153</u>		<u>190,165</u>
Loans and other debts due to members			<u>206,153</u>		<u>190,165</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 March 2011

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

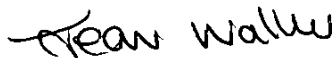
The notes form part of these abbreviated accounts

The Thrasher Walker Partnership LLP

Abbreviated Balance Sheet - continued
31 March 2011

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 20 September 2011 and were signed by

A handwritten signature in black ink, appearing to read 'Jean Walker', is written over a horizontal line.

Mrs J D Walker - Designated member

The notes form part of these abbreviated accounts

The Thrasher Walker Partnership LLP

Notes to the Abbreviated Accounts for the Year Ended 31 March 2011

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2001, is being amortised evenly over its estimated useful life of twenty years

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 etc - 25% on reducing balance and 10% on cost

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

Retirement benefits and amounts due to former members

The expected liabilities of the limited liability partnership for future payments in respect of retirement benefits and amounts due to former members are recognised in the accounts at the date of the members' retirement, where the member concerned ceases to be a member

In the year in which a member retires, a transfer is made from members' interests to the liabilities of the limited liability partnership in respect of the former member. This transfer is reflected in the statement of total recognised gains and losses

Remuneration

Salaried remuneration of members and related employment costs are treated as a charge against profits, as these costs represent an obligation of the limited liability partnership under an employment contract or they represent a debt of the limited liability partnership not arising from a division of profits

The Thrasher Walker Partnership LLP

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2011**

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	18,153
Additions	5,978
	<hr/>
At 31 March 2011	24,131
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AMORTISATION	
At 1 April 2010	8,170
Charge for year	2,402
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At 31 March 2011	10,572
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NET BOOK VALUE	
At 31 March 2011	13,559
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At 31 March 2010	9,983
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3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	61,955
Additions	6,250
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At 31 March 2011	68,205
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DEPRECIATION	
At 1 April 2010	44,689
Charge for year	625
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At 31 March 2011	45,314
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NET BOOK VALUE	
At 31 March 2011	22,891
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At 31 March 2010	17,266
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4 CONTROLLING RELATIONSHIPS

The LLP is controlled by the members