

REGISTERED NUMBER: OC307589 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2009

for

The Thrasher Walker Partnership LLP

THURSDAY



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COMPANIES HOUSE

The Thrasher Walker Partnership LLP

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for the Year Ended 31 March 2009

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The Thrasher Walker Partnership LLP

General Information
for the Year Ended 31 March 2009

DESIGNATED MEMBERS:	Mrs J D Walker Miss C Gartland
REGISTERED OFFICE:	The Old Bank 112 Heaton Moor Road Heaton Moor Stockport Cheshire SK4 4AN
REGISTERED NUMBER:	OC307589 (England and Wales)
ACCOUNTANTS:	Harts LLP Chartered Accountants Chester House 68 Chestergate Macclesfield Cheshire SK11 6DY

The Thrasher Walker Partnership LLP

Abbreviated Balance Sheet

31 March 2009

	Notes	31.3.09 £	31.3.08 £
FIXED ASSETS			
Intangible assets	2	10,890	11,798
Tangible assets	3	21,104	31,129
		<u>31,994</u>	<u>42,927</u>
CURRENT ASSETS			
Debtors		311,822	336,602
Cash at bank and in hand		1,224,183	1,021,920
		<u>1,536,005</u>	<u>1,358,522</u>
CREDITORS			
Amounts falling due within one year		1,368,117	1,129,276
NET CURRENT ASSETS		<u>167,888</u>	<u>229,246</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>199,882</u>	<u>272,173</u>
CREDITORS			
Amounts falling due after more than one year		87,313	-
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>112,569</u>	<u>272,173</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		-	111,796
MEMBERS' OTHER INTERESTS			
Capital accounts		112,569	160,377
		<u>112,569</u>	<u>272,173</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		-	111,796
Members' other interests		112,569	160,377
Amounts due from members		(227)	-
		<u>112,342</u>	<u>272,173</u>

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 31 March 2009.

The members acknowledge their responsibilities for:

- 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
- 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.

The notes form part of these abbreviated accounts

The Thrasher Walker Partnership LLP

Abbreviated Balance Sheet - continued
31 March 2009

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.

The financial statements were approved by the members of the LLP on 19 October 2009 and were signed by:

A handwritten signature in black ink, appearing to be 'JDW' or similar, written in a cursive style.

Mrs J D Walker - Designated member

The Thrasher Walker Partnership LLP

Notes to the Abbreviated Accounts for the Year Ended 31 March 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 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

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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008 and 31 March 2009	18,153
AMORTISATION	
At 1 April 2008	6,355
Charge for year	908
At 31 March 2009	7,263
NET BOOK VALUE	
At 31 March 2009	10,890
At 31 March 2008	11,798

The Thrasher Walker Partnership LLP

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2009

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2008	
and 31 March 2009	<u>61,955</u>
DEPRECIATION	
At 1 April 2008	30,826
Charge for year	<u>10,025</u>
At 31 March 2009	<u>40,851</u>
NET BOOK VALUE	
At 31 March 2009	<u>21,104</u>
At 31 March 2008	<u>31,129</u>

4. **CONTROLLING RELATIONSHIPS**

The LLP is controlled by the members.