

Company Registration No. OC312316 (England and Wales)

AHBN LLP

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2008

THURSDAY



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11/06/2009

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COMPANIES HOUSE

AHBN LLP

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AHBN LLP

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		597		4,472
Current assets					
Debtors		183,454		117,324	
Cash at bank and in hand		389,097		155,468	
		<u>572,551</u>		<u>272,792</u>	
Creditors: amounts falling due within one year		<u>(82,135)</u>		<u>(37,889)</u>	
Net current assets			<u>490,416</u>		<u>234,903</u>
Total assets less current liabilities and net assets attributable to members			<u>491,013</u>		<u>239,375</u>
Represented by:					
Loans and other debts due to members	3		251,638		-
Equity					
Members capital			239,375		239,375
			<u>491,013</u>		<u>239,375</u>
Total members interests					
Loans and other debts due to members	3		251,638		-
Members other interests			239,375		239,375
			<u>491,013</u>		<u>239,375</u>

AHBN LLP

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 DECEMBER 2008

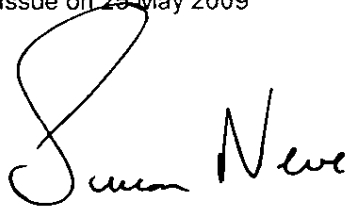
In preparing these abbreviated accounts:

- (a) The members are satisfied that the LLP is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001;
- (b) The members acknowledge their responsibilities for:
 - (i) 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
 - (ii) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of the financial year and of its profit or loss for the 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 accounts, 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.

Approved by the Board for issue on 25 May 2009

S C Neve
Designated member



AHBN·LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

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) and the requirements of the Statement of Recommended Practice "Accounting by Limited Liability Partnerships".

1.2 Revenue recognition

Turnover represents revenue earned for the provision of services net of VAT and trade discounts. Revenue is recognised as earned when, and to the extent that, the firm obtains the right to consideration in exchange for its performance. Turnover that is contingent on events outside the control of the firm is recognised when the contingent event occurs. Unbilled revenue is included in debtors as amounts recoverable on contracts.

1.3 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	33.3% straight line basis
Fixtures, fittings & equipment	33.3% straight line basis

1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5 Taxation

The taxation payable on profits is the personal liability of the members during the period.

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2008 & at 31 December 2008	26,262
Depreciation	
At 1 January 2008	21,790
Charge for the year	3,875
At 31 December 2008	25,665
Net book value	
At 31 December 2008	597
At 31 December 2007	4,472

AHBN LLP

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2008

3 Loans and other debts due to members

	2008 £	2007 £
Amounts owed to members in respect of profits	251,638	-