

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2007
for
10 Ant (Fulham) LLP

WEDNESDAY



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COMPANIES HOUSE

10 Ant (Fulham) LLP

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for the Year Ended 31 March 2007

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10 Ant (Fulham) LLP

General Information
for the Year Ended 31 March 2007

DESIGNATED MEMBERS.

P I H Pressland
T Henwood

REGISTERED OFFICE:

14 Church Street
Whitchurch
Basingstoke
Hampshire
RG28 7AB

REGISTERED NUMBER:

OC312565 (England and Wales)

ACCOUNTANTS:

Wheeler & Co
The Shrubbery
14 Church Street
Whitchurch
Hampshire
RG28 7AB

10 Ant (Fulham) LLP

Abbreviated Balance Sheet
31 March 2007

	Notes	2007 £'000	£'000	2006 £'000	£'000
FIXED ASSETS					
Tangible assets	2		787		787
CURRENT ASSETS					
Debtors		10		-	
Cash at bank		5		24	
		<u>15</u>		<u>24</u>	
CREDITORS					
Amounts falling due within one year		64		93	
		<u>64</u>		<u>93</u>	
NET CURRENT LIABILITIES			(49)		(69)
TOTAL ASSETS LESS CURRENT LIABILITIES			738		718
CREDITORS					
Amounts falling due after more than one year			694		709
			<u>694</u>		<u>709</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>44</u>		<u>9</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			44		9
MEMBERS' OTHER INTERESTS			-		-
			<u>44</u>		<u>9</u>
TOTAL MEMBERS' INTERESTS			<u>44</u>		<u>9</u>
Loans and other debts due to members			<u>44</u>		<u>9</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 2007

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

10 Ant (Fulham) LLP

Abbreviated Balance Sheet - continued
31 March 2007

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 28-4-08 and were signed by



P I H Pressland - Designated member

The notes form part of these abbreviated accounts

10 Ant (Fulham) LLP

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2007

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)

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 its estimated useful life

2 TANGIBLE FIXED ASSETS

	Total £'000
COST	
At 1 April 2006 and 31 March 2007	<u>787</u>
NET BOOK VALUE	
At 31 March 2007	<u>787</u>
At 31 March 2006	<u>787</u>