Abbreviated Accounts

for the Year Ended 31 March 2010

<u>for</u>

10 Ant (Fulham) LLP

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General Information for the Year Ended 31 March 2010

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

Abbreviated Balance Sheet 31 March 2010

		2010		2009	
	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		237,305		237,305
CURRENT ASSETS Debtors Cash at bank		103,057 194		112,237 3,359	
		103,251		115,596	
CREDITORS Amounts falling due within one year		30,780		30,760	
NET CURRENT ASSETS			72,471		84,836
TOTAL ASSETS LESS CURRENT LIABILITIES	Γ		309,776		322,141
CREDITORS Amounts falling due after more than year	one		309,776		322,141
NET LIABILITIES ATTRIBUTA	все то мемв	ERS	-		
MEMBERS' OTHER INTERESTS	5		-		
TOTAL MEMBERS' INTERESTS Amounts due from members	5		(103,057)		(112,237)

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2010

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 modified 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 modified 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

<u>Abbreviated Balance Sheet - continued</u> 31 March 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as modified 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 by

and were signed

P I H Pressland - Designated member

Notes to the Abbreviated Accounts for the Year Ended 31 March 2010

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

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 £
COST At 1 April 2009		
and 31 March 2010		237,305
NET BOOK VALUE At 31 March 2010	,	237,305
At 31 March 2009		237,305