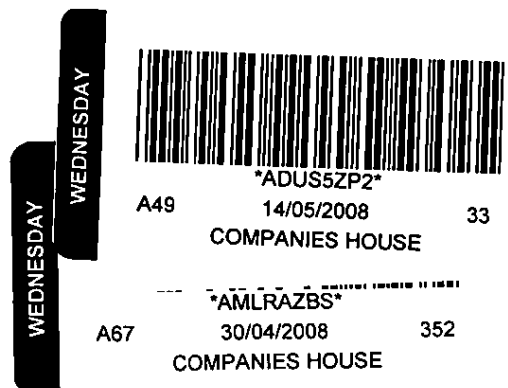


Abbreviated Unaudited Accounts for the Year Ended 30 June 2007

for

Abbey Boilers (Horsham) LLP



Abbey Boilers (Horsham) LLP

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Abbey Boilers (Horsham) LLP

**General Information
for the Year Ended 30 June 2007**

DESIGNATED MEMBERS: P R Everitt
Mrs T J Everitt

REGISTERED OFFICE: Abacus House
Wickhurst Lane
Broadbridge Heath
West Sussex
RH12 3LY

REGISTERED NUMBER: OC314019 (England and Wales)

ACCOUNTANTS: Routledge Taylor
Abacus House
Wickhurst Lane
Broadbridge Heath
West Sussex
RH12 3LY

Abbey Boilers (Horsham) LLP

Abbreviated Balance Sheet 30 June 2007

	Notes	30 6 07 £	£	30 6 06 £	£
FIXED ASSETS					
Tangible assets	2		53,094		69,516
CURRENT ASSETS					
Stocks		6,000		10,000	
Debtors		49,736		64,185	
Cash at bank and in hand		2,604		423	
		<u>58,340</u>		<u>74,608</u>	
CREDITORS					
Amounts falling due within one year		<u>83,948</u>		<u>67,422</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(25,608)</u>		<u>7,186</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			27,486		76,702
CREDITORS					
Amounts falling due after more than one year			<u>27,486</u>		<u>51,127</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>-</u>		<u>25,575</u>

The notes form part of these abbreviated accounts

Abbey Boilers (Horsham) LLP

Abbreviated Balance Sheet - continued 30 June 2007

Notes	30 6 07		30 6 06	
	£	£	£	£
LOANS AND OTHER DEBTS DUE TO MEMBERS		-		25,575
MEMBERS' OTHER INTERESTS		-		-
		<u>-</u>		<u>25,575</u>
TOTAL MEMBERS' INTERESTS				
Loans and other debts due to members		-		25,575
Amounts due from members		(22,022)		-
		<u>(22,022)</u>		<u>25,575</u>

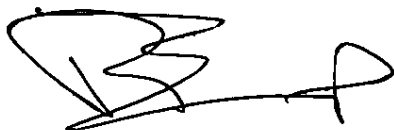
The LLP is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 for the year ended 30 June 2007

The members acknowledge their responsibilities for

- (a) 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
- (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 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

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 April 2008 and were signed by



P R Everitt - Designated member



Mrs T J Everitt - Designated member

The notes form part of these abbreviated accounts

Abbey Boilers (Hørsham) LLP

Notes to the Abbreviated Accounts for the Year Ended 30 June 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 goods, 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

Plant and machinery etc	- 33% on cost, 25% on reducing balance, 20% on reducing balance and 15% on reducing balance
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Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2006	92,522
Additions	1,331
	<hr/>
At 30 June 2007	93,853
	<hr/>
DEPRECIATION	
At 1 July 2006	23,006
Charge for year	17,753
	<hr/>
At 30 June 2007	40,759
	<hr/>
NET BOOK VALUE	
At 30 June 2007	53,094
	<hr/>
At 30 June 2006	69,516
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