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Abbreviated Unaudited Accounts for the Year Ended 30 June 2009
for
Abbey Boilers (Horsham) LLP



Abbey Boilers (Horsham) LLP (Registered number: OC314019)

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Abbey Boilers (Horsham) LLP

**General Information
for the Year Ended 30 June 2009**

DESIGNATED MEMBERS: P R Eventt
Mrs T J Eventt

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 (Registered number: OC314019)

Abbreviated Balance Sheet 30 June 2009

	Notes	30 6 09 £	30 6 08 £
FIXED ASSETS			
Tangible assets	2	39,538	37,165
CURRENT ASSETS			
Stocks		4,000	8,000
Debtors		66,284	25,165
Cash at bank and in hand		1,410	12,733
		<u>71,694</u>	<u>45,898</u>
CREDITORS			
Amounts falling due within one year		<u>99,254</u>	<u>46,462</u>
NET CURRENT LIABILITIES		<u>(27,560)</u>	<u>(564)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		11,978	36,601
CREDITORS			
Amounts falling due after more than one year		<u>11,978</u>	<u>11,860</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>-</u>	<u>24,741</u>

The notes form part of these abbreviated accounts

Abbey Boilers (Horsham) LLP (Registered number: OC314019)

Abbreviated Balance Sheet - continued
30 June 2009

	Notes	30 6 09	30 6 08
		£	£
LOANS AND OTHER DEBTS DUE TO MEMBERS		-	24,741
MEMBERS' OTHER INTERESTS		-	-
		<u>-</u>	<u>24,741</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		-	24,741
Amounts due from members		(37,226)	-
		<u>(37,226)</u>	<u>24,741</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 2009

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 29 March 2010 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 (Horsham) LLP (Registered number: OC314019)

Notes to the Abbreviated Accounts for the Year Ended 30 June 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 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 2008	85,414
Additions	13,397
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At 30 June 2009	98,811
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DEPRECIATION	
At 1 July 2008	48,250
Charge for year	11,023
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At 30 June 2009	59,273
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NET BOOK VALUE	
At 30 June 2009	39,538
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At 30 June 2008	37,164
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