

0031694

# 0800 REFRESH LLP

## ACCOUNTS

31 DECEMBER 2008

FRIDAY



\*PADIZBTX\*

PC2

24/07/2009

570

COMPANIES HOUSE

**Limited liability partnership No. OC316594**  
**Limited liability partnership Name 0800refresh LLP**

**BALANCE SHEET AS AT 31 DECEMBER 2008**

		2008		2007	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2	0		231	
Other fixed assets	3	0		300	
<b>CURRENT ASSETS</b>					
Debtors		0		0	
Cash at bank		0		133	
		<hr/>		<hr/>	
		0		664	
<b>CREDITORS</b>					
Amounts falling due within one year		0		0	
		<hr/>		<hr/>	
<b>Net current assets</b>			0		664
<b>Capital accounts</b>					
Balance at start of period			664		0
Net profit/(loss)			(664)		664
Other reserves			0		0
			<hr/>		<hr/>
	4		0		664
			<hr/>		<hr/>

- a. For the year ended 31 December 2008 the limited liability partnership was entitled to exemption under section 249AA(1) of the Companies Act 1985 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnerships Regulations 2001).

b. The members acknowledge their responsibility for:

- i. ensuring the limited liability partnership keeps accounting records which comply with section 221; and
- ii. preparing accounts which give a true and fair view of the state of affairs of the limited liability partnership 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 relating to accounts, so far as applicable to the limited liability partnership.

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 (as applied to Limited Liability Partnerships by Regulation 3 of the Limited Liability Partnerships Regulations 2001) relating to small/medium Limited Liability Partnerships.

Approved by the members on 19 June 2009 and signed on their behalf

A handwritten signature in black ink, appearing to read 'J. Campbell', written in a cursive style.

(DESIGNATED MEMBER)

## Notes to the Balance Sheet for the year ended 31 December 2008

### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

### 2. FIXED ASSETS

	Plant & machinery
	£
<b>COST</b>	
At 1 January 2008	231
Disposals	(231)
	<hr/>
At 31 December 2008	0
	<hr/>

### 3. OTHER FIXED ASSETS

	2008	2007
	£	£
Goodwill	0	300
	<hr/>	<hr/>

#### 4. CAPITAL ACCOUNTS

	At 01/01/2008	Profit/(Loss)	Capital Introduced	Drawings	At 31/12/2008
A Campbell	332	(332)	0	0	0
E Campbell	332	(332)	0	0	0

