

Limited Liability Partnership Registration No. OC317821 (England and Wales)

DPSS CONSULTANTS LLP
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 28 FEBRUARY 2008

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COMPANIES HOUSE

DPSS CONSULTANTS LLP

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ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		23,913		28,997
Current assets					
Debtors		80,957		94,764	
Cash at bank and in hand		-		159	
		80,957		94,923	
Creditors: amounts falling due within one year		(102,332)		(98,716)	
Net current liabilities			(21,375)		(3,793)
Total assets less current liabilities			2,538		25,204
Creditors: amounts falling due after more than one year			(2,538)		-
NET ASSETS ATTRIBUTABLE TO MEMBERS			-		25,204
REPRESENTED BY:					
Loans and other debts due to members within one year					
Other amounts	3		-		25,204
			-		25,204
Equity - Members' other interests:					
			-		25,204
TOTAL MEMBERS' INTERESTS					
Amounts due from members			(45,102)		-
Loans and other debts due to members	3		-		25,204
			(45,102)		25,204

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ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2008

In preparing these financial statements:


The members are of the opinion that the limited liability partnership is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

The members acknowledge their responsibilities for:

- (i) ensuring that the limited liability partnership keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the limited liability partnership.


These abbreviated accounts have been 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 limited liability partnerships.

Approved by the Members and authorised for issue on 16.11.08



R J Carter

Designated Member



D C L M Carter

Designated Member

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NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 28 FEBRUARY 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents the value of work performed throughout the year, including the sales value of unbilled services provided by the year end (after allowing for any such irrecoverable work). Work in progress has now been reclassified as amounts recoverable from contracts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Long term contracts

Amounts recoverable on long term contracts, which are included in debtors, are stated at the net sales value of the work done after provision for contingencies and anticipated future losses on contracts, less amounts received as progress payments on account. Excess progress payments are included in creditors as payments on account.

1.7 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

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NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 28 FEBRUARY 2008

2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2007	38,664
Additions	26,014
Disposals	(30,835)
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At 28 February 2008	33,843
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Depreciation	
At 1 March 2007	9,667
On disposals	(10,600)
Charge for the period	10,863
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At 28 February 2008	9,930
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Net book value	
At 28 February 2008	23,913
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At 28 February 2007	28,997
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NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 28 FEBRUARY 2008

3 Members' interests

	Members' other interests			Loans	Total	2007
	Members' capital (classified as equity)	Other reserves	Total	and other debts due to/(from) members		
	£	£	£	£	£	£
Amount due to members				25,204		
Members' interests at 1 March 2007	-	-	-	25,204	25,204	-
Profit for the period available for discretionary division among members	-	40,222	40,222	-	40,222	32,801
Members' interests after profit for the period	-	40,222	40,222	25,204	65,426	32,801
Other divisions of profits	-	(40,222)	(40,222)	40,222	-	-
Drawings	-	-	-	(110,528)	(110,528)	(7,597)
Members' interests at 28 February 2008	-	-	-	(45,102)	(45,102)	25,204
Amounts due from members, included in debtors				(45,102)		
				(45,102)		

In the event of a winding up the amounts included in "Loans and other debts due to members" will rank equally with unsecured creditors.