

- 8 AUG 2012

Limited Liability Partnership Registration No. OC320177 (England and Wales)

HT PARTNERSHIP LLP
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2012

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COMPANIES HOUSE

HT PARTNERSHIP LLP

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		63,442		70,862
Current assets					
Stocks and Work in progress		11,265		9,825	
Debtors		40,013		77,367	
Cash at bank and in hand		86,764		104,117	
		<u>138,042</u>		<u>191,309</u>	
Creditors, amounts falling due within one year		<u>(29,293)</u>		<u>(33,740)</u>	
Net current assets			108,749		157,569
Total assets less current liabilities			<u>172,191</u>		<u>228,431</u>
REPRESENTED BY:					
Loans and other debts due to members within one year					
Other amounts			172,191		228,431
			<u>172,191</u>		<u>228,431</u>
Members' other interests:					
			<u>172,191</u>		<u>228,431</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			172,191		228,431
			<u>172,191</u>		<u>228,431</u>

HT PARTNERSHIP LLP

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2012

For the financial year ended 31 May 2012 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006

Approved by the Members and authorised for issue on 15/8/2012



S Harkness
Designated Member



Mrs D Harkness
Designated Member

Limited Liability Partnership Registration No. OC320177

HT PARTNERSHIP LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The financial statements have been prepared in accordance with the Statement of Recommended Practice, "Accounting by Limited Liability Partnerships", published in 2006 and the Companies Act 2006

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 amounts receivable for goods and services net of VAT and trade discounts
Turnover is adjusted for work in progress at selling price

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

Land and buildings Freehold	no depreciation charge
Fixtures, fittings & equipment	20% reducing balance method
Motor vehicles	25% reducing balance method

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2011	120,193
Additions	2,581
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At 31 May 2012	122,774
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Depreciation	
At 1 June 2011	49,331
Charge for the year	10,001
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At 31 May 2012	59,332
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Net book value	
At 31 May 2012	63,442
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At 31 May 2011	70,862
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