## **ABC EXHIBITIONS U.K. LLP ABBREVIATED ACCOUNTS FOR THE** YEAR ENDED 30th JUNE 2008

Company No. OC320231 (England and Wales)

29/10/2009 **COMPANIES HOUSE** 

## ABC EXHIBITIONS (U.K.) LLP

## **BALANCE SHEET AS AT 30th JUNE 2008**

| <u> </u>   |             |              |         |          |
|--|-------------|--------------|---------|----------|
|  | 2008        |              | 2007    |          |
|  | £           | £            | £       | £        |
| Fixed Assets                                       |             |              |         |          |
| Intangible Assets                                  | 2           | 25,000       |         | 25,000   |
| Tangible Assets                                    | 4           | 18,408       |         | 25,063   |
| •  |             | 73,408       | -       | 50,063   |
| Current Assets                                     |             |              |         |          |
| Stock and Work in Progress                         | 50,000      |              | 9,375   |          |
| Debtors  | 53,241      |              | 84,267  |          |
| Cash at Bank and in Hand                           | 867         |              | 4,531   |          |
|  | 104,108     |              | 88,798  |          |
|  |             |              |         |          |
| Creditors; Amounts falling due within one year     | 179,696     |              | 134,467 |          |
| Net Current Liabilities                            | (7          | 75,588)      |         | (45,669) |
| Total Assets Less Current Liabilities              | <del></del> | (2,180)      | -       | 4,394    |
| Creditors; Amounts falling due after more than one |             | -<br>(2,180) |         | 4,394    |
| Members' Other Interests  Members Capital          |             | (2,180)      | r       | 13,769   |

- a) For the year ended 30th June 2008 the limited liability partnership was entitled to exemption under section 249A(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:
   ensuring the limited liability partnership keeps accounting records which comply with
   section 221; and

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.

c) The accounts have been prepared in accordance with the special provisions in 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.

On behalf of the partners

Mrs. K. Woolliscroft

Partner