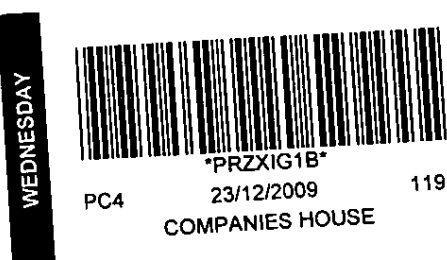


7
REGISTERED NUMBER: OC323544 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

FOR

PCD PRODUCTS LLP



PCD PRODUCTS LLP

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009**

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PCD PRODUCTS LLP

**GENERAL INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009**

DESIGNATED MEMBERS:

P J Cutts
Mrs S A Cutts
D E Stoneham
Mrs L J Stoneham

REGISTERED OFFICE:

10 Lonsdale Gardens
Tunbridge Wells
Kent
TN1 1NU

REGISTERED NUMBER:

OC323544 (England and Wales)

ACCOUNTANTS:

Wells Associates
10 Lonsdale Gardens
Tunbridge Wells
Kent
TN1 1NU

PCD PRODUCTS LLP

**ABBREVIATED BALANCE SHEET
31 MARCH 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	595,273	647,555
CURRENT ASSETS			
Stocks		235,000	213,000
Debtors		706,434	687,622
Cash at bank and in hand		225	28
		<u>941,659</u>	<u>900,650</u>
CREDITORS			
Amounts falling due within one year		<u>1,293,551</u>	<u>1,085,909</u>
NET CURRENT LIABILITIES		<u>(351,892)</u>	<u>(185,259)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		243,381	462,296
CREDITORS			
Amounts falling due after more than one year		<u>144,983</u>	<u>268,243</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>98,398</u>	<u>194,053</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		-	255
MEMBERS' OTHER INTERESTS			
Capital accounts		<u>98,398</u>	<u>193,798</u>
		<u>98,398</u>	<u>194,053</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		-	255
Members' other interests		98,398	193,798
Amounts due from members		<u>(32,744)</u>	<u>(1,970)</u>
		<u>65,654</u>	<u>192,083</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 31 March 2009.

The members acknowledge their responsibilities for:

- 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
- 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.

The notes form part of these abbreviated accounts

PCD PRODUCTS LLP

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2009

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 on26/10/09..... and were signed by:



.....
D E Stoneham - Designated member

The notes form part of these abbreviated accounts

PCD PRODUCTS LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 15% on cost and 10% on cost
Fixtures and fittings	- 33% on cost and 20% on cost
Motor vehicles	- 25% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving stocks.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The LLP operates a defined contribution pension scheme. Contributions payable to the LLP's pension scheme are charged to the profit and loss account in the period to which they relate.

PCD PRODUCTS LLP

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2009

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	807,255
Additions	63,836
Disposals	(15,000)
	<hr/>
At 31 March 2009	856,091
DEPRECIATION	
At 1 April 2008	159,700
Charge for year	106,235
Eliminated on disposal	(5,117)
	<hr/>
At 31 March 2009	260,818
NET BOOK VALUE	
At 31 March 2009	<hr/> 595,273 <hr/>
At 31 March 2008	<hr/> 647,555 <hr/>