

ABBREVIATED ACCOUNTS FOR THE PERIOD 26 MARCH 2007 TO 31 MARCH 2008

FOR

BEONE MOBBERLEY LLP

SATURDAY



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A03

13/09/2008

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COMPANIES HOUSE

Wallwork Nelson & Johnson
Chandler House
7 Ferry Road Office Park
Riversway
Preston
Lancashire
PR2 2YH

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FOR THE PERIOD 26 MARCH 2007 TO 31 MARCH 2008**

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BEONE MOBBERLEY LLP

**GENERAL INFORMATION
FOR THE PERIOD 26 MARCH 2007 TO 31 MARCH 2008**

DESIGNATED MEMBERS: Reflect Developments Limited
David Harrison (Commercial Development
Consultancy) Limited

REGISTERED OFFICE: 52 Moreton Street
London
SW1V 2PB

REGISTERED NUMBER: OC327098 (England and Wales)

AUDITORS: Wallwork Nelson & Johnson
Chandler House
7 Ferry Road Office Park
Riversway
Preston
Lancashire
PR2 2YH

**REPORT OF THE INDEPENDENT AUDITORS TO
BEONE MOBBERLEY LLP
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages three to four, together with the financial statements of Beone Mobberley LLP for the period ended 31 March 2008 prepared under Section 226 of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001

This report is made solely to the LLP, in accordance with Section 247B of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001. Our work has been undertaken so that we might state to the LLP those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the LLP, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of members and auditors

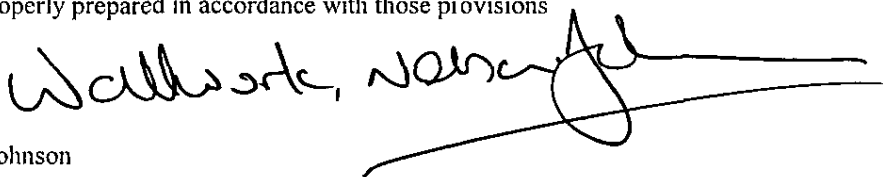
The members are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001. It is our responsibility to form an independent opinion as to whether the LLP is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act as modified by the Limited Liability Partnerships Regulations 2001 to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the LLP is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the LLP is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001, and the abbreviated accounts have been properly prepared in accordance with those provisions.

A handwritten signature in dark ink, appearing to read 'Wallwork Nelson & Johnson', with a long horizontal line extending to the right.

Wallwork Nelson & Johnson
Chandler House
7 Ferry Road Office Park
Riversway
Preston
Lancashire
PR2 2YH

15 August 2008

BEONE MOBBERLEY LLP

**ABBREVIATED BALANCE SHEET
31 MARCH 2008**

	Notes	£
CURRENT ASSETS		
Stocks		1,884,183
Debtors		102,922
Cash at bank		<u>39,534</u>
		2,026,639
CREDITORS		
Amounts falling due within one year	2	<u>1,657,598</u>
NET CURRENT ASSETS		<u>369,041</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>369,041</u>
 LOANS AND OTHER DEBTS DUE TO MEMBERS		 368,941
MEMBERS' OTHER INTERESTS		
Capital accounts		<u>100</u>
		<u>369,041</u>
 TOTAL MEMBERS' INTERESTS		 368,941
Loans and other debts due to members		100
Members' other interests		<u>369,041</u>

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 on 15 August 2008 and were signed by

D Jones for and on behalf of
Reflect Developments Limited - Designated member



D Harrison for and on behalf of
David Harrison (Commercial Development
Consultancy) Limited - Designated member



The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 26 MARCH 2007 TO 31 MARCH 2008

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)

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

2 CREDITORS

The following secured debts are included within creditors

Bank loans	£ <u>1,438,988</u>
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