

Abbreviated Unaudited Accounts for the Year Ended 30 April 2009

for

ABR Cosmetic Services LLP

THURSDAY



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COMPANIES HOUSE

ABR Cosmetic Services LLP

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for the Year Ended 30 April 2009

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ABR Cosmetic Services LLP

General Information
for the Year Ended 30 April 2009

DESIGNATED MEMBERS:

Mrs B A Rowe
S Rowe

REGISTERED OFFICE:

C/O Walker Associates
Royal House
110 Station Parade
Harrogate
North Yorkshire
HG1 1EP

REGISTERED NUMBER:

OC328135 (England and Wales)

ACCOUNTANTS:

Walker Associates
Royal House
110 Station Parade
Harrogate
North Yorkshire
HG1 1EP

ABR Cosmetic Services LLP

Abbreviated Balance Sheet

30 April 2009

	Notes	30.4.09 £	£	30.4.08 £	£
FIXED ASSETS					
Tangible assets	2		199		299
CURRENT ASSETS					
Stocks		4,800		2,000	
Debtors		23,917		487	
Cash at bank		1,303		5,173	
		<u>30,020</u>		<u>7,660</u>	
CREDITORS					
Amounts falling due within one year		<u>1,997</u>		<u>1,915</u>	
NET CURRENT ASSETS			<u>28,023</u>		<u>5,745</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>28,222</u>		<u>6,044</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			28,222		6,044
MEMBERS' OTHER INTERESTS			-		-
			<u>28,222</u>		<u>6,044</u>
TOTAL MEMBERS' INTERESTS			<u>28,222</u>		<u>6,044</u>
Loans and other debts due to members					

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 30 April 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.

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 28.9.09 and were signed by:

B. Rowe.
Mrs B A Rowe - Designated member

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2009

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

	Total £
COST	
At 1 May 2008	
and 30 April 2009	399
DEPRECIATION	
At 1 May 2008	100
Charge for year	100
At 30 April 2009	200
NET BOOK VALUE	
At 30 April 2009	199
At 30 April 2008	299

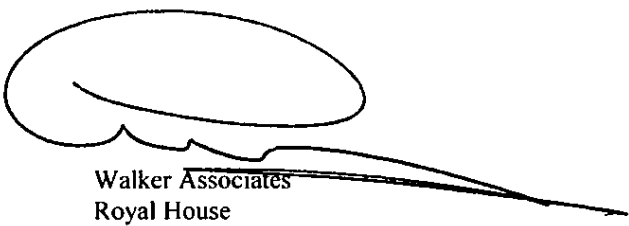
ABR Cosmetic Services LLP

Report of the Accountants to the Members of
ABR Cosmetic Services LLP

The following reproduces the text of the report prepared for the members in respect of the LLP's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2009 set out on pages nil to nil and you consider that the LLP is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Walker Associates
Royal House
110 Station Parade
Harrogate
North Yorkshire
HG1 1EP

Date

26.9.2009