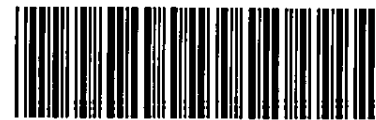


Limited Liability Partnership Registration No. OC332169 (England and Wales)

KIDGROVE LLP
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2008

SATURDAY



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15/11/2008

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COMPANIES HOUSE

KIDGROVE LLP

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KIDGROVE LLP

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

	Notes	2008 £	£
Fixed assets			
Tangible assets	2		517,344
Current assets			
Cash at bank and in hand		4,589	
Creditors: amounts falling due within one year		<u>(19,361)</u>	
Net current liabilities			<u>(14,772)</u>
Total assets less current liabilities			<u>502,572</u>
Creditors: amounts falling due after more than one year	3		<u>(381,316)</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>121,256</u>
REPRESENTED BY:			
Loans and other debts due to members within one year			
Other amounts	4		<u>121,254</u>
			<u>121,254</u>
Equity - Members' other interests:			
Members capital	4		<u>2</u>
			<u>121,256</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members	4		<u>121,254</u>
Members' other interests	4		<u>2</u>
			<u>121,256</u>

KIDGROVE LLP

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2008

In preparing these financial statements

The members are of the opinion that the limited liability partnership is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,

The members acknowledge their responsibilities for

- (i) ensuring that the limited liability partnership keeps accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the limited liability partnership

These abbreviated accounts have been prepared in accordance with the special provisions of 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

Approved by the Members for issue on 21/1/08


M P E Shelley
Designated Member

KIDGROVE LLP

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2008

3	Creditors: amounts falling due after more than one year	2008
		£

Analysis of loans repayable in more than five years

Total not repayable by instalments and due in more than five years	268,173
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The aggregate amount of creditors for which security has been given amounted to £396,000

4 Members' interests

	Members' other interests			Loans	Total
	Members' capital (classified as equity)	Other reserves	Total	and other debts due to/(from) members	
	£	£	£	£	£
Members' interests at 18 October 2007	-	-	-	-	-
Profit for the period available for discretionary division among members	-	4,629	4,629	-	4,629
Members' interests after profit for the period	-	4,629	4,629	-	4,629
Other divisions of profits	-	(4,629)	(4,629)	4,629	-
Capital introduced by members	2	-	2	-	2
Other movements	-	-	-	116,625	116,625
Members' interests at 31 March 2008	2	-	2	121,254	121,256
Amounts due to members				121,254	
				121,254	

In the event of a winding up the amounts included in "Loans and other debts due to members" will rank equally with unsecured creditors

KIDGROVE LLP

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2008

4 Members' interests

	Members' other interests			Loans	Total
	Members' capital (classified as equity)	Other reserves	Total	and other debts due to/(from) members	
	£	£	£	£	£
Members' interests at 18 October 2007	-	-	-	-	-
Profit for the period available for discretionary division among members	-	4,629	4,629	-	4,629
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Other divisions of profits	-	(4,629)	(4,629)	4,629	-
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Other movements	-	-	-	116,625	116,625
Members' interests at 31 March 2008	2	-	2	121,254	121,256
Amounts due to members				121,254	
				121,254	

In the event of a winding up the amounts included in "Loans and other debts due to members" will rank equally with unsecured creditors