

Registered number: OC333016

Abode Interiors London LLP
Report and unaudited accounts
31 March 2009

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Abode Interiors London LLP
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Abode Interiors London LLP Registered no: OC333016
Members' Report
Year Ended 31 March 2009

The members present their report on the financial statements of the Limited Liability Partnership (LLP) for the year ended 31 March 2009.

Principal activity

The principal activity of the LLP during the year was that of interior design and refurbishment.

Designated members

The following were Designated Members during the year:

Emma McKelvie

Lizzie Chambers

This report has been prepared in accordance with special provisions of Part VII of the Companies Act 1985 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnership Regulations 2001) relating to small limited liability partnerships and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Approved by the Designated Members on 24 January 2010:

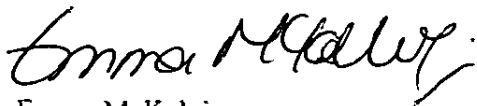

Emma McKelvie


Lizzie Chambers

25.01.10.

Abode Interiors London LLP Registered no: OC333016
Members' approval statement
Year Ended 31 March 2009

We approve these accounts which comprise the Profit and Loss Account, Balance Sheet and related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the accounting bases as set out in note 1 and for providing all the information and explanations necessary for their compilation.



Emma McKelvie



Lizzie Chambers

Lizzie Chambers
24 January 2010.

Abode Interiors London LLP Registered no: OC333016
Profit and loss account
Year Ended 31 March 2009

	2009	2008
	£	£
Sales	22,951	32,682
Cost of sales	<u>20,693</u>	<u>26,151</u>
Gross profit	<u>2,258</u>	<u>6,531</u>
Expenses		
Employee costs	983	2,999
Property costs	700	-
General administrative expenses	1,049	1,046
Legal and professional costs	<u>1,075</u>	<u>2,046</u>
Total expenses	<u>3,807</u>	<u>6,091</u>
Net (loss)/profit	<u>(1,549)</u>	<u>440</u>
 Allocation of loss		
Emma McKelvie	(774)	
Lizzie Chambers	<u>(775)</u>	
	(1,549)	

Abode Interiors London LLP Registered no: OC333016
Balance Sheet
As at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	398	597
Current assets			
Debtors	3	773	-
Cash at bank and in hand		<u>322</u>	<u>3,242</u>
		1,095	3,242
Creditors: amounts falling due within one year	4	<u>(2,602)</u>	<u>(3,399)</u>
Net current liabilities		<u>(1,507)</u>	<u>(157)</u>
Net (liabilities)/assets		<u>(1,109)</u>	<u>440</u>
Financed by:			
Capital accounts	5	<u>(1,109)</u>	<u>440</u>

For the year ended 2009, the company was entitled to exemption under section 249a (1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249(b)(2). The directors acknowledge their responsibility for: (i) ensuring the company keeps accounting records which comply with section 221, and (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profits and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far applicable to the company.

Emma McElwain

Abode Interiors London LLP Registered no: OC333016

Notes to the Accounts

Year Ended 31 March 2009

1. Accounting policies

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment	25% straight line
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2. Tangible fixed assets

	Office equipment £
Cost	
At 1 April 2008 and 31 March 2009	<u>796</u>
Depreciation	
At 1 April 2008	199
Charge for the year	<u>199</u>
At 31 March 2009	<u>398</u>
Net book value	
At 31 March 2009	<u>398</u>
At 31 March 2008	<u>597</u>

Abode Interiors London LLP Registered no: OC333016
Notes to the Accounts (Continued)
Year Ended 31 March 2009

3. Debtors	2009	2008
	£	£
Trade debtors	<u>773</u>	-

4. Creditors: amounts falling due within one year

Trade creditors	2,080	2,300
Members' current accounts	197	197
Other creditors	<u>325</u>	<u>920</u>
	<u>2,602</u>	<u>3,399</u>

5. Capital accounts

	At 1 April 2008	Loss	At 31 March 2009
Emma McKelvie	220	(774)	(554)
Lizzie Chambers	<u>220</u>	<u>(775)</u>	<u>(555)</u>
	<u>440</u>	<u>(1,549)</u>	<u>(1,109)</u>