

AMENDING

ABATIS (POINT OF SALE)  
LIMITED LIABILITY PARTNERSHIP

Registered in England

Partnership No. OC333857

ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED  
31 DECEMBER 2008

FRIDAY



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31/07/2009

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COMPANIES HOUSE

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COMPANIES HOUSE

1. The first part of the document is a list of names and addresses of the members of the committee. The names are listed in alphabetical order, and the addresses are given in full.

2. The second part of the document is a list of the names of the members of the committee who have been elected to the office of chairman and vice-chairman. The names are listed in alphabetical order, and the offices are given in full.

3. The third part of the document is a list of the names of the members of the committee who have been elected to the office of secretary and treasurer. The names are listed in alphabetical order, and the offices are given in full.

4. The fourth part of the document is a list of the names of the members of the committee who have been elected to the office of member-at-large. The names are listed in alphabetical order, and the offices are given in full.

5. The fifth part of the document is a list of the names of the members of the committee who have been elected to the office of member-at-large. The names are listed in alphabetical order, and the offices are given in full.

The following is a list of the names of the members of the committee who have been elected to the office of chairman and vice-chairman. The names are listed in alphabetical order, and the offices are given in full.

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ABATIS (POINT OF SALE) LLP

ABBREVIATED BALANCE SHEET AT 31 DECEMBER 2008

	<u>Note</u>	<u>2008</u> £	£
Fixed assets			
Tangible assets	2		25,281
Current assets			
Debtors	3	634	
Cash at bank		51,588	
		<u>52,222</u>	
Creditors: amounts falling due within one year	4	(5,228)	
Net current assets			<u>46,994</u>
Net assets attributable to members			<u>£72,275</u>
Represented by:			
Loans and other debts due to members within one year:			
Members' capital	5		36,208
Other amounts	5		35,567
			<u>71,775</u>
Equity:			
Members' capital classified as equity	5		500
			<u>£72,275</u>
Total members' interests:			
Loans and other debts due to members			<u>£72,275</u>

These abbreviated accounts have been prepared in accordance with the special provisions relating to small Limited Liability Partnerships within Part V11 of the Companies Act 1985 (as applied to Limited Liability Partnerships by regulation 3 of the Limited Liability Partnerships Regulations 2001). For the financial period ended 31 December 2008 the Limited Liability Partnership was entitled to exemption under section 249A(1) of the Companies Act 1985 (as applied to Limited Liability Partnerships by Regulation 3 of the Limited Liability Partnerships Regulations 2001). The members acknowledge their responsibilities for:

- i) ensuring 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 for the financial period, in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985 so far as applicable to the Limited Liability Partnership.

These accounts were approved by the members on 28 May 2009 and signed on their behalf by:

  
S J GETLIEFE - Designated member

The notes on pages 2 and 3 form part of these accounts.

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1. *Journal of the American Medical Association*, 2000; 283: 2686-2692.

[illegible]

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

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Figure 1. The effect of the number of trials on the number of correct responses. The number of correct responses was significantly higher than the number of incorrect responses in all cases.

# ABATIS (POINT OF SALE) LLP

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2008

### 1. Accounting policies

#### a) Basis of accounting

The accounts have been prepared under the historical cost convention in accordance with applicable accounting standards and the requirements of the Statement of Recommended Practice 'Accounting by Limited Liability Partnerships.'

#### b) Turnover

Turnover represents net invoiced sales of goods and services excluding VAT.

#### c) Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write down the cost of all tangible fixed assets over their expected useful economic lives at the following rates:

Motor vehicles	: 25% reducing balance
Fixtures, tools & equipment	: 25% reducing balance
Computer equipment	: 33.33% straight line

#### d) Members' remuneration

Profit shares are determined annually in advance in accordance with agreed profit sharing arrangements. Profits are automatically divided between the members and hence there are no unallocated profits. Allocated profits are included within 'loans and other debts due to members' and rank pari passu with ordinary creditors in the event of a winding up.

### 2. Tangible fixed assets

	£
Cost:	
Assets transferred on incorporation	95,870
Additions	1,068
	<hr/>
At 31 December 2008	96,938
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Depreciation:	
Transferred on incorporation	62,871
Charge for the period	8,786
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At 31 December 2008	71,657
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Net book values:	
At 31 December 2008	<u>£25,281</u>

# ABATIS (POINT OF SALE) LLP

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2008

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### 3. Debtors

	£
Prepayments	634
	<u>634</u>
All amounts fall due within one year.	

### 4. Creditors

	£
Other creditors and accruals	4,288
Taxation and social security	940
	<u>5,228</u>
	<u>£5,228</u>
All amounts fall due within one year.	

### 5. Total members' interests

Amounts due from members	-
Loans and other debts due to members	71,775
	<u>71,775</u>
Members capital classed as equity	500
	<u>£72,275</u>

### 6. Related party transactions

Simon Getliffe Associates was the predecessor partnership to Abatis (Point of Sale) LLP. On 1 January 2008 the net assets of Simon Getliffe Associates, totalling £40,578, were transferred to the LLP.