## REGISTERED NUMBER: OC337497 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

FOR

B W CHATTEN LLP

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# GENERAL INFORMATION FOR THE YEAR ENDED 31 MARCH 2011

**DESIGNATED MEMBERS** 

B W Chatten FCA A J D'Amato FCCA

**REGISTERED OFFICE:** 

Room 44

Millfield Business Centre

Aswells Road Brentwood Essex CM15 9ST

**REGISTERED NUMBER:** 

OC337497 (England and Wales)

**ACCOUNTANTS:** 

B W Chatten LLP

Room 44

Millfield Business Centre

Ashwells Road Brentwood Essex CM15 9ST

### ABBREVIATED BALANCE SHEET 31 MARCH 2011

	2011		2010		
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,680		2,756
CURRENT ASSETS					
		50.453		60 616	
Debtors		50,453		50,515	
CREDITORS					
Amounts falling due within one year	r	25,607		25,887	
Timound faming due willing one year	_				
NET CURRENT ASSETS			24,846		24,628
TOTAL ASSETS LESS CURRE	NT LIABILITIES				
and					
NET ASSETS ATTRIBUTABLE	TO MEMBERS		27,526		27,384
			<del></del>		
LOANS AND OTHER DEBTS D	UE TO				
MEMBERS			27,526		27,384
			<del></del>		=======================================
TOTAL MEMBERS' INTEREST	rs				
Loans and other debts due to memb	ers		27,526		27,384
					====

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2011

The members acknowledge their responsibilities for

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The financial statements were approved by the members of the LLP on 30 September 2011 and were signed by

B W Chatten FCA - Designated member

A J D'Amato FCCA - Designated member

The notes form part of these abbreviated accounts

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## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

### 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 April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

### Turnover

Turnover represents net invoiced sales of services, excluding value added tax

### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

### Hire purchase and leasing commitments

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

### 2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	3,445
Additions	693
At 31 March 2011	4,138
DEPRECIATION	
At 1 April 2010	689
Charge for year	769
At 31 March 2011	1,458
NET BOOK VALUE	<del></del> -
At 31 March 2011	2,680
THE ST THINGS LOTT	<del>2,080</del>
At 31 March 2010	2,756
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