

**Company no; OC340689**

**MELISSA HOWARTH LLP**

**Financial Statements**

**For the period ending 31st December 2009**

**TUESDAY**



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**A66**

**28/09/2010**

**78**

**COMPANIES HOUSE**

**MELISSA HOWARTH LLP**

**BALANCE SHEET**  
**as at 31 December 2009**

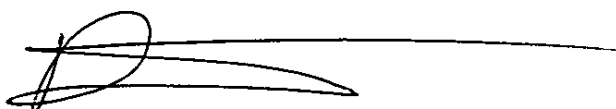
	Notes	£
<b>Current Assets</b>		
Debtors	2	1,150
Cash at bank		3912
Work in progress		<u>1905</u>
		6,967
<b>Current Liabilities</b>		
Creditors payable within 1 year		312
<b>Net Current assets</b>		<b>6,655</b>

<b>Represented by</b>	3	
Members capital accounts		<u><u>6,655</u></u>

a. For the period ended 31 December 2009 the Limited Liability Partnership was entitled to exemption under section 477 of the Companies Act 2006 (as applied by Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008)

b. the members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of accounts

c. These accounts have been prepared in accordance with the special provisions of the Companies Act 2006 (as applied by Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) applicable to LLP's subject to the small LLP'S regime.



**P J Howarth**  
**Designated member**  
**23 September 2010**

## MELISSA HOWARTH LLP

### Notes to the Accounts

Year ended 31 December 2009

#### 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007), and the requirements of the Statement of Recommended Practice Accounting by Limited Liability Partnerships issued in March 2006 (SORP2006)

##### Turnover

Turnover represents the invoiced value of goods and services supplied net of value added tax

##### Taxation

Income tax payable on the limited liability partnership profits is the responsibility of the individual members and is not dealt with in these accounts

#### 2 Debtors

Trade debtors 1,150

#### 3 Members capital accounts

	<u>M Howarth</u>	<u>P Howarth</u>	
Brought forward	11,808	634	12,442
Loss for period	-122	-123	-245
Drawings	-5523	-19	-5542
	<u>6,163</u>	<u>492</u>	<u>6,655</u>