REGISTERED NUMBER: OC347806 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2012

<u>for</u>

Kybernetes Partners LLP

TUESDAY



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General Information for the Year Ended 31 March 2012

DESIGNATED MEMBERS:

Kubernetes Limited Mr J F Renwick

REGISTERED OFFICE:

Creslu House Woolstone Road Uffington Faringdon Oxfordshire SN7 7RQ

REGISTERED NUMBER:

OC347806 (England and Wales)

ACCOUNTANTS:

A4G LLP Kings Lodge London Road West Kingsdown Sevenoaks Kent TN15 6AR

Abbreviated Balance Sheet 31 March 2012

		2012		2011	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		13,164		12,269
Investments	3		32,360		95,404
			45,524		107,673
CURRENT ASSETS					
Debtors		1,250		1,250	
Prepayments and accrued income		1,205		=	
Cash at bank		46,180		49,925	
		48,635		51,175	
CREDITORS					
Amounts falling due within one year		360		360	
NET CURRENT ASSETS			48,275		50,815
TOTAL ASSETS LESS CURRENT L	IABILITIES				
NET ASSETS ATTRIBUTABLE TO	MEMBERS		93,799		158,488
MEMBERS' OTHER INTERESTS Capital accounts			93,799		158,488
TOTAL MEMBERS' INTERESTS Members' other interests			93,799		158,488
			====		====

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 2012

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

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and were

Kubernetes Limited - Designated member

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

Turnover

Turnover represents the profit share received from System Four LLP

Tangible fixed assets

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

Plant and machinery

- 25% on reducing balance

Motor vehicles

- 25% on reducing balance

Computer equipment

- 33% on cost

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 2011 Additions	16,474 5,519
At 31 March 2012	21,993
DEPRECIATION At 1 April 2011 Charge for year	4,205 4,624
At 31 March 2012	8,829
NET BOOK VALUE At 31 March 2012	13,164
At 31 March 2011	12,269

3 FIXED ASSET INVESTMENTS

The balance shown represents the LLP's capital account outstanding as at the balance sheet date in System Four LLP

Michael 2015 July