## REGISTERED NUMBER: OC347806 (England and Wales)

**Abbreviated Unaudited Accounts** 

for the Period

8th August 2009 to 31st March 2010

<u>for</u>

**Kybernetes Partners LLP** 

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### General Information for the Period 8th August 2009 to 31st March 2010

**DESIGNATED MEMBERS:** 

Kubernetes Limited

Mr J F Renwick

**REGISTERED OFFICE:** 

Creslu House Woolstone Road Uffington Faringdon

Faringdon Oxfordshire SN7 7RQ

**REGISTERED NUMBER:** 

OC347806 (England and Wales)

**ACCOUNTANTS:** 

A4G Accounting LLP

Kings Lodge London Road West Kingsdown Sevenoaks

Kent TN15 6AR

# Abbreviated Balance Sheet 31st March 2010

	Notes	£	£
FIXED ASSETS Investments	2		19,802
CURRENT ASSETS Cash at bank		23	
<b>CREDITORS</b> Amounts falling due within one year		550	
NET CURRENT LIABILITIES			(527)
TOTAL ASSETS LESS CURRENT L	LIABILITIES		
NET ASSETS ATTRIBUTABLE TO	MEMBERS		19,275
MEMBERS' OTHER INTERESTS Capital accounts			19,275
TOTAL MEMBERS' INTERESTS Members' other interests			19,275

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the period ended 31st March 2010

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 modified 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 modified 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 modified 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 by

24/JAN / 2011

and were signed

Kubernetes Limited - Designated member

HR J. RENWICK FOR AND ON BEHALF OF

# Notes to the Abbreviated Accounts for the Period 8th August 2009 to 31st March 2010

### 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

#### Turnovei

Turnover represents the profit share received from System Four LLP

### **2 FIXED ASSET INVESTMENTS**

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