

Abbreviated Unaudited Accounts
for the Year Ended 30 June 2009
for
Kennedies Farm Livery LLP

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COMPANIES HOUSE

Kennedies Farm Livery LLP

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for the Year Ended 30 June 2009

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Kennedies Farm Livery LLP

General Information
for the Year Ended 30 June 2009

DESIGNATED MEMBERS:	G L Ballantyne A W Ballantyne G F Ballantyne Mrs R Y Ballantyne R Foulds Mrs M S Foulds
REGISTERED OFFICE:	Kennedies Farm Muttonhall Road Hamilton ML3 8RJ
REGISTERED NUMBER:	SO300710 (Scotland)
ACCOUNTANTS:	cbs (Scotland) LLP 33 Laird Street Coatbridge Lanarkshire ML5 3LW

Kennedies Farm Livery LLP

Abbreviated Balance Sheet
30 June 2009

	Notes	30.6.09 £	30.6.08 £
FIXED ASSETS			
Tangible assets	2	43,914	40,276
CURRENT ASSETS			
Debtors		509	341
Cash at bank		6,044	9,815
		<u>6,553</u>	<u>10,156</u>
CREDITORS			
Amounts falling due within one year		(29,011)	(34,900)
NET CURRENT LIABILITIES		<u>(22,458)</u>	<u>(24,744)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>21,456</u>	<u>15,532</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		20,956	15,032
MEMBERS' OTHER INTERESTS			
Capital accounts		500	500
		<u>21,456</u>	<u>15,532</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		20,956	15,032
Members' other interests		500	500
		<u>21,456</u>	<u>15,532</u>

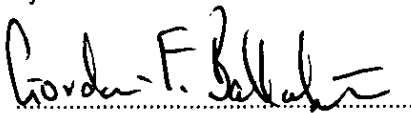
The LLP is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 for the year ended 30 June 2009.

The members acknowledge their responsibilities for:

- ensuring that the LLP keeps accounting records which comply with Section 221 of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to financial statements, so far as applicable to the LLP.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to small LLPs.

The financial statements were approved by the members of the LLP on 17/03/10 and were signed by:


G F Ballantyne - Designated member


A W Ballantyne - Designated member

The notes form part of these abbreviated accounts

Kennedies Farm Livery LLP

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2009

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 January 2007) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

Turnover

Turnover represents net invoiced sales of goods, 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.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2008	40,276
Additions	4,850
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At 30 June 2009	45,126
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DEPRECIATION	
Charge for year	1,212
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At 30 June 2009	1,212
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NET BOOK VALUE	
At 30 June 2009	43,914
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At 30 June 2008	40,276
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