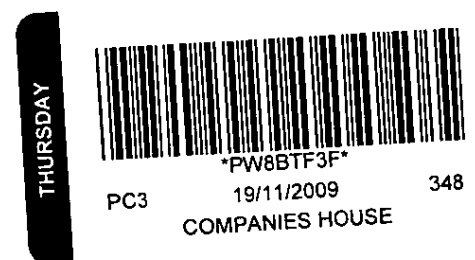


Harrison Sutton LLP
Abbreviated Annual Report
Year Ended 30 April 2009

Registered Number OC300382



Harrison Sutton LLP

Abbreviated Accounts

Year Ended 30 April 2009

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Harrison Sutton LLP

Accountants' Report to the Members of Harrison Sutton LLP

Year Ended 30 April 2009

In accordance with the engagement letter dated 26 October 2005, and in order to assist you to fulfil your duties under the Limited Liability Partnerships Regulations 2001, we have compiled the financial statements of the LLP which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the LLP's Members, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the LLP's Members that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the LLP and the LLP's Members, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 30 April 2009 your duty to ensure that the LLP has kept proper accounting records and to prepare financial statements that give a true and fair view under the Limited Liability Partnerships Regulations 2001. You consider that the LLP is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Francis Clark
Chartered Accountants
23 Devon Square
Newton Abbot
TQ12 2HU

17 November 2009


Chartered Accountants

Harrison Sutton LLP

Registered Number OC300382

Abbreviated Balance Sheet

30 April 2009

	Note	2009 £	2008 £
Fixed Assets	2		
Tangible assets		<u>68,972</u>	<u>68,313</u>
Current Assets			
Debtors		274,788	342,949
Cash at bank and in hand		<u>105,786</u>	<u>188,473</u>
		380,574	531,422
Creditors: Amounts falling due within one year		<u>(80,503)</u>	<u>(132,698)</u>
Net Current Assets		<u>300,071</u>	<u>398,724</u>
Total Assets Less Current Liabilities		<u>369,043</u>	<u>467,037</u>
Net Assets Attributable to Members		<u>369,043</u>	<u>467,037</u>
Represented by:			
Loans and other debts due to members			
Other amounts	3	368,743	466,737
Equity			
Members' other interests - members' capital		<u>300</u>	<u>300</u>
		<u>369,043</u>	<u>467,037</u>
Total Members' Interests			
Loans and other debts due to members	3	368,743	466,737
Members' other interests		<u>300</u>	<u>300</u>
Amounts due from members		<u>(85,000)</u>	<u>(15,000)</u>
		<u>284,043</u>	<u>452,037</u>

The members are satisfied that 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 April 2009.

The members acknowledge their responsibilities for:

- ensuring that the LLP keeps proper 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 the financial year and of its profit or loss for the 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.

These abbreviated accounts were approved by the members and authorised for issue on 12 November 2009, and are signed on their behalf by:



P C Sutton

The notes on pages 3 to 4 form part of these abbreviated accounts.

Harrison Sutton LLP

Notes to the Abbreviated Accounts

Year Ended 30 April 2009

1. Accounting Policies

(a) Basis of accounting

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of financial instruments, 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' issued in March 2006 (SORP 2006).

(b) Turnover

The turnover shown in the Profit and Loss Account represents work done during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

(c) Fixed assets

All fixed assets are initially recorded at cost.

(d) Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Leasehold Property	- 10% straight line
Fixtures & Fittings	- 20% reducing balance
Motor Vehicles	- 25% reducing balance
Boat	- 25% reducing balance

(e) Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

(f) Allocation of profits and drawings

Profits are automatically available for division between partners. They are therefore shown as "Members' remuneration charged as an expense" in the Profit and Loss Account in the relevant year. To the extent that they remain unpaid at the year end, they are shown as liabilities in the Balance Sheet.

Drawings against these profits are made in accordance with a schedule annually agreed between the members.

(g) Taxation

Taxation on all partnership profits is solely the personal liability of individual members. Consequently neither taxation nor related deferred taxation arising in Harrison Sutton Partnership LLP is accounted for in these financial statements.

(h) Capital

The members determine the capital requirements of the partnership from time to time.

Harrison Sutton LLP

Notes to the Abbreviated Accounts

Year Ended 30 April 2009

1. Accounting Policies *(continued)*

(i) Government grants

Government grants in respect of fixed assets are treated as deferred income and credited to the profit and loss over the expected useful life of the relevant assets.

2. Fixed Assets

	Tangible Assets £
Cost or Valuation	
At 1 May 2008	190,465
Additions	26,250
At 30 April 2009	<u>216,715</u>
Depreciation	
At 1 May 2008	122,152
Charge for year	25,591
At 30 April 2009	<u>147,743</u>
Net Book Value	
At 30 April 2009	<u>68,972</u>
At 30 April 2008	<u>68,313</u>

3. Loans and Other Debts due to Members

	2009 £	2008 £
Amounts owed to members in respect of profits	<u>368,743</u>	<u>466,737</u>