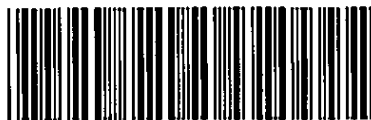


**Abbreviated Unaudited Accounts**  
**for the year ended 30th September 2008**  
**for**  
**CUT PRICE TILES & BATHROOMS LLP**

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COMPANIES HOUSE

**CUT PRICE TILES & BATHROOMS LLP**

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for the year ended 30th September 2008**

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**CUT PRICE TILES & BATHROOMS LLP**

**General Information  
for the year ended 30th September 2008**

**DESIGNATED MEMBERS:** S Miller  
C Miller

**REGISTERED OFFICE:** The Commercial Centre  
6 Green End  
Comberton  
Cambridge  
CB23 7DY

**REGISTERED NUMBER:** OC309331 (England and Wales)

**ACCOUNTANTS:** Jefferys Houghton and Co  
Chartered Accountants  
The Commercial Centre  
6 Green End  
Comberton  
Cambridge  
CB23 7DY

# CUT PRICE TILES & BATHROOMS LLP

## Abbreviated Balance Sheet 30th September 2008

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	88,924	113,607
<b>CURRENT ASSETS</b>			
Stocks		98,778	82,012
Debtors		292,693	371,155
Cash at bank and in hand		23,611	15,000
		<u>415,082</u>	<u>468,167</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>504,006</u>	<u>581,774</u>
<b>NET CURRENT LIABILITIES</b>		<u>(88,924)</u>	<u>(113,607)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>-</u>	<u>-</u>
<b>MEMBERS' OTHER INTERESTS</b>		<u>-</u>	<u>-</u>
<b>TOTAL MEMBERS' INTERESTS</b>		<u>(271,262)</u>	<u>(359,672)</u>
Amounts due from members			

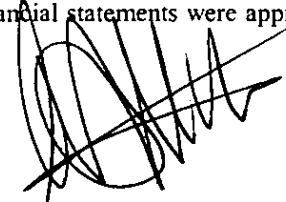
The LLP is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 for the year ended 30th September 2008.

The members acknowledge their responsibilities for:

- (a) 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
- (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 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 6 July 2009 and were signed by:

  
S Miller - Designated member

The notes form part of these abbreviated accounts

# CUT PRICE TILES & BATHROOMS LLP

## Notes to the Abbreviated Accounts for the year ended 30th September 2008

### 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.

Leasehold property alterations	- 10% on cost
Equipment and fixtures	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

#### Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

#### 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 £
<b>COST</b>	
At 1st October 2007	
and 30th September 2008	161,636
<b>DEPRECIATION</b>	
At 1st October 2007	48,030
Charge for year	24,682
At 30th September 2008	72,712
<b>NET BOOK VALUE</b>	
At 30th September 2008	88,924
At 30th September 2007	113,606