

Colenso Property Services LLP

UNAUDITED ABBREVIATED ACCOUNTS

for the year ended

30 April 2009

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COMPANIES HOUSE

Registered No. OC311073

Colenso Property Services LLP

DESIGNATED MEMBERS AND ADVISORS

DESIGNATED MEMBERS

Mr W J G Reeves

Mr J L Eeles

Mr R J M Peak

Mrs J A Eeles

Mr J Craven

REGISTERED OFFICE

Colenso House

Omega 1, Monks Cross Drive

Monks Cross

York

YO31 9GZ

Colenso Property Services LLP
UNAUDITED ABBREVIATED BALANCE SHEET
30 April 2009

	<i>Notes</i>	2009 £	2008 £
CURRENT ASSETS			
Debtors		38,155	43,772
Cash at bank and in hand		32,711	62,849
		<u>70,866</u>	<u>106,621</u>
CREDITORS Amounts falling due within one year		11,462	28,936
NET CURRENT ASSETS		<u>59,404</u>	<u>77,685</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>59,404</u>	<u>77,685</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>59,404</u>	<u>77,685</u>
REPRESENTED BY:			
LOANS AND OTHER DEBTS DUE TO MEMBERS			
Other amounts		49,404	67,685
EQUITY			
Members' other interests - members' capital		10,000	10,000
		<u>59,404</u>	<u>77,685</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		49,404	67,685
Members' other interests		10,000	10,000
		<u>59,404</u>	<u>77,685</u>

The notes on page 5 form part of these abbreviated accounts.

Colenso Property Services LLP
UNAUDITED ABBREVIATED BALANCE SHEET
30 April 2009

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:

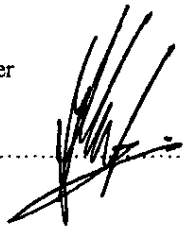
- (i) ensuring that the LLP keeps proper accounting records which comply with section 221 of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the 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.

The abbreviated accounts on pages 3 to 5 were approved by the members and authorised for issue on 23 July 2009 and are signed on their behalf by:

Mr J L Eeles

Designated member


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Mr R J M Peak

Designated member


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The notes on page 5 form part of these abbreviated accounts.

Colenso Property Services LLP

UNAUDITED NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30 April 2009

1 ACCOUNTING POLICIES

ACCOUNTING CONVENTION

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).

It has been assumed in the preparation of the financial statements that the members are responsible for any taxation liability arising on their respective profit share. The financial statements therefore exclude a provision for taxation, including deferred tax, based on the results for the year.

TURNOVER

Turnover represents net invoiced sales of services, excluding value added tax.

MEMBERS' REMUNERATION

A member's share in the profit and loss for the year is accounted for as an allocation of profits. Unallocated profits and losses are included in Other Reserves within Members' other interests.