

Registration number OC314184

KHJ Legal Consulting LLP

Members' report and financial statements

for the period ended 31 March 2008

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KHJ Legal Consulting LLP

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KHJ Legal Consulting LLP
Members' report
for the period ended 31 March 2008

The members present their report and the abbreviated accounts for the period ended 31 March 2008.

Incorporation and change of name

The LLP was incorporated on 18 July 2005 as KHJ Legal Consulting LLP. The LLP commenced trading on 7 September 2005.

Principal activity

The principal activity of the LLP is the provision of legal services to corporate clients engaged in international trade, relating predominantly to those working in the Russian market.

Members

The following were members during the year:

Mrs K Haslam-Jones (Designated)
First International Advocate Buro

Members' responsibilities

The Limited Liability Partnership Regulations 2001 made under the Limited Liability Partnership Act 2000 require the members to prepare financial statements for each financial period which give a true and fair view of the state of the affairs of the LLP and of the profit or loss of the company for that period. In preparing these the members are required to:

- select suitable accounting policies and apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the LLP will continue in business.

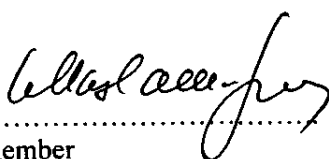
The members are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the LLP and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the LLP and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Members' drawings and subscription and repayment of members' capital

It is policy of the LLP that members retain a certain level of profits within the LLP and the members' drawing policy is reflective of this.

No capital contribution is required on entrance of a new member to subscribe for capital. On exiting the LLP the balance on the member's capital account is repaid to the member by way of four equal consecutive quarterly installments during the twelve months following exit.

This report was approved on 27.01.2009


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Member

KHJ Legal Consulting LLP

Profit and loss account for the period ended 31 March 2008

	Period 31 March 2007 to 31 March 2008	Period 1 August 2006 to 31 March 2007
Notes	£	£
Turnover	-	59,882
Cost of sales	-	(29,182)
Gross profit	-	30,700
Adjustments for client's overpayment	28,763	
Bad Debt	(39,854)	
Administrative expenses	(3,452)	(63,829)
Operating (loss)/ profit	(7,861)	(33,129)
Depreciation	(2,841)	
Other interest receivable and similar income	2,114	4,715
Other income	618	(43)
Loss for the period	(7,970)	(28,457)

KHJ Legal Consulting LLP

Balance sheet as at 31 March 2008

Notes	31 March 2008		31 March 2007	
	£	£	£	£
Fixed assets				
Tangible assets		7,580		10,421
Debtors	-		20,641	
Amounts recoverable on contracts	-		-	
Cash at bank and in hand	24,052		106,896	
	<u>24,052</u>		<u>127,537</u>	
Creditors: amounts falling due within one year	<u>-</u>		<u>(10,161)</u>	
Net current assets		<u>24,052</u>		<u>117,376</u>
Net assets		<u>31,632</u>		<u>127,797</u>
Capital and reserves				
Members' capital accounts		<u>31,632</u>		<u>127,797</u>
Members' funds		<u>31,632</u>		<u>127,797</u>

The members' statements required by Section 249B(4) are shown on the following page which forms part of this balance sheet.

KHJ Legal Consulting LLP

Balance sheet (continued)


**Members' statements required by section 249B(4)
for the period ended 31 March 2008**

In approving these abbreviated accounts as members of the LLP we hereby confirm:

- (a) that for the period stated above the LLP was entitled to the exemption conferred by section 249A(1) of the Companies Act 1985;
- (b) that we acknowledge our responsibilities for:
 - (1) ensuring that the LLP keeps accounting records which comply with Section 221 and
 - (2) 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 period and of its profit or loss for the period the ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the LLP.

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies, so far as applicable to the LLP.

The financial statements were approved and authorized for issue by the Members on *27.01.2009*


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Member