

REGISTERED NUMBER: OC314642 (England and Wales)

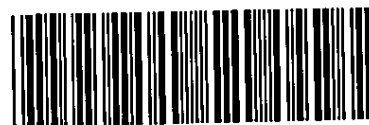
Abbreviated Unaudited Accounts

for the year ended 31 March 2007

for

Ben Hoare Bell LLP

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COMPANIES HOUSE

Ben Hoare Bell LLP

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for the year ended 31 March 2007**

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Ben Hoare Bell LLP

**General Information
for the year ended 31 March 2007**

DESIGNATED MEMBERS: M R Bell
N G Barnes
A P Dalton
Ms C E Davies
R Hardy

REGISTERED OFFICE: 47 John Street
Sunderland
Tyne & Wear
SR1 1QU

REGISTERED NUMBER: OC314642 (England and Wales)

Ben Hoare Bell LLP

**Abbreviated Balance Sheet
31 March 2007**

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>32,297</u>		<u>63,955</u>
			32,297		63,955
CURRENT ASSETS					
Debtors		1,194,148		1,128,421	
Cash at bank and in hand		<u>417,680</u>		<u>441,059</u>	
		1,611,828		1,569,480	
CREDITORS					
Amounts falling due within one year		<u>695,738</u>		<u>634,446</u>	
NET CURRENT ASSETS			<u>916,090</u>		<u>935,034</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			948,387		998,989
CREDITORS					
Amounts falling due after more than one year			(176,884)		(88,478)
PROVISIONS FOR LIABILITIES			<u>(102,535)</u>		<u>(133,549)</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>668,968</u>		<u>776,962</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			668,968		776,962
MEMBERS' OTHER INTERESTS			<u>-</u>		<u>-</u>
			<u>668,968</u>		<u>776,962</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			<u>668,968</u>		<u>776,962</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 31 March 2007

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


The notes form part of these abbreviated accounts

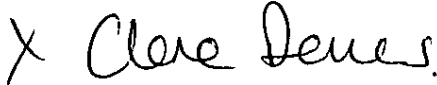
Ben Hoare Bell LLP

Abbreviated Balance Sheet - continued
31 March 2007

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 11 December 2007 and were signed by

X 
N G Barnes - Designated member

X 
Ms C E Davies - Designated member

The notes form part of these abbreviated accounts

Ben Hoare Bell LLP

**Notes to the Abbreviated Accounts
for the year ended 31 March 2007**

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 2005)

Turnover

Turnover represents net sales of services provided to customers excluding value added tax

Goodwill

Goodwill is fully amortised

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Long leasehold	- 10% on cost
Fixtures and fittings	- 100% on cost and 10% on cost
Motor vehicles	- 20% on reducing balance
Computer equipment	- 33% on cost

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 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006 and 31 March 2007	<u>73,912</u>
AMORTISATION	
At 1 April 2006 and 31 March 2007	<u>73,912</u>
NET BOOK VALUE	
At 31 March 2007	<u>-</u>
At 31 March 2006	<u>-</u>

Ben Hoare Bell LLP

**Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2007**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	529,316
Additions	39,161
Disposals	<u>(71,854)</u>
At 31 March 2007	<u>496,623</u>
DEPRECIATION	
At 1 April 2006	465,361
Charge for year	37,817
Eliminated on disposal	<u>(38,852)</u>
At 31 March 2007	<u>464,326</u>
NET BOOK VALUE	
At 31 March 2007	<u>32,297</u>
At 31 March 2006	<u>63,955</u>