

REGISTERED NUMBER: OC314642 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the year ended 31 March 2009**  
**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 2009**

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**Ben Hoare Bell LLP**  
**General Information**  
**for the year ended 31 March 2009**

**DESIGNATED MEMBERS:**

M R Bell  
N G Barnes  
A P Dalton  
C E Davies  
R K Hardy  
C McCurley

**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 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Intangible assets	2	-	-
Tangible assets	3	<u>37,817</u>	<u>57,701</u>
		37,817	57,701
<b>CURRENT ASSETS</b>			
Debtors		1,179,581	1,081,104
Cash at bank and in hand		<u>1,548,918</u>	<u>810,909</u>
		2,728,499	1,892,013
<b>CREDITORS</b>			
Amounts falling due within one year		<u>1,506,392</u>	<u>847,829</u>
<b>NET CURRENT ASSETS</b>		<u>1,222,107</u>	<u>1,044,184</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,259,924	1,101,885
<b>CREDITORS</b>			
Amounts falling due after more than one year		(198,178)	(184,875)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(9,162)</u>	<u>(50,700)</u>
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		<u>1,052,584</u>	<u>866,310</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		1,052,584	866,310
<b>MEMBERS' OTHER INTERESTS</b>		-	-
		<u>1,052,584</u>	<u>866,310</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members		<u>1,052,584</u>	<u>866,310</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 2009.

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.

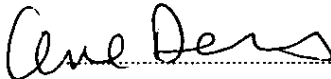
The notes form part of these abbreviated accounts

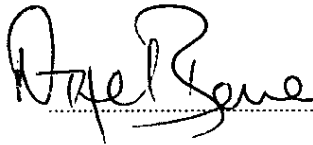
**Ben Hoare Bell LLP**

**Abbreviated Balance Sheet - continued**  
**31 March 2009**

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 21 July 2009 and were signed by:

 - Designated member

 - 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 2009**

**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 sales of services provided to customers excluding value added tax except in respect of service contracts where turnover is recognised when the LLP obtains the right to consideration.

**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.

Short leasehold	- 10% on cost
Long leasehold	- 10% on cost
Fixtures and fittings	- 10% on cost
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 £
<b>COST</b>	
At 1 April 2008 and 31 March 2009	<u>73,912</u>
<b>AMORTISATION</b>	
At 1 April 2008 and 31 March 2009	<u>73,912</u>
<b>NET BOOK VALUE</b>	
At 31 March 2009	<u>-</u>
At 31 March 2008	<u>-</u>

**Ben Hoare Bell LLP**

**Notes to the Abbreviated Accounts - continued  
for the year ended 31 March 2009**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2008	544,888
Additions	<u>6,015</u>
At 31 March 2009	<u>550,903</u>
<b>DEPRECIATION</b>	
At 1 April 2008	487,187
Charge for year	<u>25,899</u>
At 31 March 2009	<u>513,086</u>
<b>NET BOOK VALUE</b>	
At 31 March 2009	<u>37,817</u>
At 31 March 2008	<u>57,701</u>