Please Sign & Return

REGISTERED NUMBER. OC314642 (England and Wales)

Abbreviated Unaudited Accounts

for the year ended 31 March 2010

for

Ben Hoare Bell LLP

TUESDAY

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COMPANIES HOUSE

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for the year ended 31 March 2010

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Ben Hoare Bell LLP

General Information
for the year ended 31 March 2010

DESIGNATED MEMBERS:	N G Barnes A P Dalton C E Davies R K Hardy C McCurley J Dean
REGISTERED OFFICE:	47 John Street Sunderland Tyne & Wear SR1 1QU
REGISTERED NUMBER:	OC314642 (England and Wales)
ACCOUNTANTS	TTR Barnes Limited Chartered Accountants 3-5 Grange Terrace Stockton Road Sunderland Tyne & Wear SR2 7DG

Ben Hoare Bell LLP

Abbreviated Balance Sheet
31 March 2010

	Notes	2010 £	2010 £	2009 £	2009 £
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		19 535		37 817
			19 535		37 817
CURRENT ASSETS					
Debtors		1 093.728		1 179 581	
Cash at bank and in hand		1.037.014		1.548 918	
		2.130 742		2.728 499	
CREDITORS					
Amounts falling due within one year		748 196		1.506 392	
NET CURRENT ASSETS			1.382.546		1 222 107
TOTAL ASSETS LESS CURRENT LIABILITIES			1.402.081		1.259.924
CREDITORS					
Amounts falling due after more than one year			(238 624)		(198 178)
PROVISIONS FOR LIABILITIES			-		(9,162)
NET ASSETS ATTRIBUTABLE TO MEMBERS			1.163 457		1 052 584
LOANS AND OTHER DEBTS DUE TO MEMBERS			1 163 457		1 052 584
MEMBERS' OTHER INTERESTS			-		-
			1 163.457		1.052 584
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			1 163 457		1 052,584

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2010

The members acknowledge their responsibilities for

(a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements so far as applicable to the LLP

The notes form part of these abbreviated accounts

continued

Ben Hoare Bell LLP

Abbreviated Balance Sheet - continued
31 March 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The financial statements were approved by the members of the LLP on 9 August 2010 and were signed by

X
Designated member

X
Designated member

The notes form part of these abbreviated accounts

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 April 2008) 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 £
COST	
At 1 April 2009 and 31 March 2010	73 912
AMORTISATION	
At 1 April 2009 and 31 March 2010	73 912
NET BOOK VALUE	
At 31 March 2010	-
At 31 March 2009	-

continued

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009 and 31 March 2010	550 903
DEPRECIATION	
At 1 April 2009	513.085
Charge for year	18 283
At 31 March 2010	531,368
NET BOOK VALUE	
At 31 March 2010	19 535
At 31 March 2009	37 818