ALLEON DEVELOPMENTS LLP ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2009

SATURDAY

A07 31/10/2009 COMPANIES HOUSE

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ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2009

		2009		2008	
	Notes	£	£	£	£
Current assets					
Stocks		881,518		1,010,816	
Cash at bank and in hand		29,650		44,108	
		911,168		1,054,924	
Creditors: amounts falling due within					
one year	2	(581,717)		(829,385)	
Total assets less current liabilities			329,451		225,539
REPRESENTED BY:					
Loans and other debts due to members within one year	•				
Other amounts			329,449		225,537
			329,449		225,537
Members' other interests:					
Members capital			2		2
			329,451		225,539
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			329,449		225,537
Members' other interests			2		2
			329,451		225,539

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2009

In preparing these financial statements:

The members are of the opinion that the limited liability partnership is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

The members acknowledge their responsibilities for:

proved by the Members for issue on 28 October 2009

- (i) ensuring that the limited liability partnership keeps accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the limited liability partnership 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 this Act relating to accounts, so far as applicable to the limited liability partnership.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnerships Regulations 2001) relating to small limited liability partnerships.

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/ Designated Member

. Davidson

Company Registration No. OC319777

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £580,278 (2008 - £826,885).