

Abbreviated Unaudited Accounts for the Year Ended 31 December 2008

for

Alastair Wood LLP

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10/10/2009

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COMPANIES HOUSE

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for the Year Ended 31 December 2008

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Alastair Wood LLP

General Information
for the Year Ended 31 December 2008

DESIGNATED MEMBERS:

Alastair Wood Accs Ltd
A J Wood

REGISTERED OFFICE:

12 Chequers Close
Istead Rise
Gravesend
Kent
DA13 9HJ

REGISTERED NUMBER:

OC320553 (England and Wales)

ACCOUNTANTS:

AW Accounting
12 Chequers Close
Istead Rise
Gravesend
Kent
DA13 9HJ

Alastair Wood LLP

Abbreviated Balance Sheet
31 December 2008

	Notes	31.12.08 £	£	31.12.07 £	£
FIXED ASSETS					
Tangible assets	2		2,215		2,953
Investments	3		85,545		76,827
			<u>87,760</u>		<u>79,780</u>
CURRENT ASSETS					
Cash at bank		1,026		1	
		<u>1,026</u>		<u>1</u>	
NET CURRENT ASSETS					
			<u>1,026</u>		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			<u>88,786</u>		<u>79,781</u>
MEMBERS' OTHER INTERESTS					
Capital accounts			<u>88,786</u>		<u>79,781</u>
TOTAL MEMBERS' INTERESTS					
Members' other interests			<u>88,786</u>		<u>79,781</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 December 2008.

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.

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 9/10/09 and were signed by:


.....
A J Wood - Designated member

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2008

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 the profit share received from A4G Accounting LLP.

Tangible fixed assets

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2008	
and 31 December 2008	4,500
DEPRECIATION	
At 1 January 2008	1,547
Charge for year	738
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At 31 December 2008	2,285
NET BOOK VALUE	
At 31 December 2008	2,215
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At 31 December 2007	2,953
	<hr/>

3. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 January 2008	76,827
Additions	53,374
Disposals	(44,656)
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At 31 December 2008	85,545
NET BOOK VALUE	
At 31 December 2008	85,545
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At 31 December 2007	76,827
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