REGISTRAR OF COMPANIES

Abbreviated Unaudited Accounts

for the Period

1 October 2007 to 30 November 2008

for

Bartholomew Hawkins LLP

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ADEX38HQ 26/03/2009

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General Information for the Period 1 October 2007 to 30 November 2008

DESIGNATED MEMBERS:

D Bartholomew

L Hawkins

REGISTERED OFFICE:

Merlin House

No. 1 Langstone Business Park Priory Drive Newport

Gwent NP18 2HJ

REGISTERED NUMBER:

OC322633 (England and Wales)

ACCOUNTANTS:

Broomfield & Alexander Limited

Pendragon House Caxton Place Pentwyn CARDIFF **CF23 8XE**

Abbreviated Balance Sheet 30 November 2008

		2008		2007	
	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		106		150
CURRENT ASSETS Debtors Cash at bank		2,813 31		18,145	
		2,844		18,145	
CREDITORS Amounts falling due within one year		2,950		18,295	
NET CURRENT LIABILITIES			(106)		(150)
TOTAL ASSETS LESS CURRENT LIABILITIES			-		
MEMBERS' OTHER INTERESTS			-		-
TOTAL MEMBERS' INTERESTS Amounts due from members			(2,570)		<u> </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 period ended 30 November 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 2009, and were signed by:

L Hawkins - Designated member

Notes to the Abbreviated Accounts for the Period 1 October 2007 to 30 November 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.

Turnove

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Fixtures and fittings

- 25% on reducing balance

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. TANGIBLE FIXED ASSETS

	Total £
COST At 1 October 2007 and 30 November 2008	200
DEPRECIATION At 1 October 2007 Charge for period	50 44
At 30 November 2008	94
NET BOOK VALUE At 30 November 2008	106
At 30 September 2007	150