

PC SENSIVM LLP
ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD SINCE INCORPORATION TO
31 MARCH 2008

Registered Number: OC329144

THURSDAY



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COMPANIES HOUSE

PC SENSIVUM LLP
BALANCE SHEET
AS AT 31 MARCH 2008

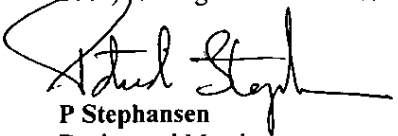
	Notes	£	2008	£
CURRENT ASSETS				
Cash at bank and in hand		-		
		-		
CREDITORS: amounts falling due within one year		-		
		-		
NET CURRENT ASSETS				-
NET ASSETS ATTRIBUTABLE TO MEMBERS				£ -
REPRESENTED BY:				
Equity				
Members' capital				-
Other amounts				-
				£ -
MEMORANDUM OF MEMBERS' TOTAL INTERESTS				
Members' other interests				-
				£ -

For the period ended 31 March 2008 the LLP was entitled to exemption from audit under section 249A(1) of the Companies Act 1985 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Regulations 2001).

The members acknowledge their responsibilities for:

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

The abbreviated financial statements, which 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 Regulations 2001) relating to small limited liability partnerships, were approved by the members on 9 January 2008.


P Stephansen
 Designated Member

PC SENSIVUM LLP

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2008

1. ACCOUNTING POLICIES

The accounts have been prepared in accordance with applicable UK accounting standards and the requirements of the Statement of Recommended Practice 'Accounting by Limited Liability Partnerships' and under the cost convention. A summary of the accounting policies adopted by the LLP are described below.

Allocation of profits and losses

Members from time to time make drawings, which represents allocated profits paid on account. The level and timing of these distributions is determined by management taking into account the LLP's cash requirements.

This allocation to the members of residual profits for the financial period occurs following the finalisation of the financial statements for that period. A member's share in the profit or loss for the period is accounted for as an allocation of profits or losses. Unallocated profits or losses are included within 'other reserves'.

Turnover

Turnover, which excludes value added tax, represents the invoiced value of services provided.

Taxation

Members are personally liable for taxation on their share of the LLP profits. Consequently no reserve for taxation is made in these financial statements.

Capital

The capital requirements of the LLP are determined from time to time by the members. Each member is required to subscribe to a proportion of this capital. No interest is paid on this capital.

2. RECONCILIATION OF MEMBERS' INTERESTS

	Members' other interests		
	Members' capital	Other reserves	Total
	£	£	£
Loss for the period available for division among members	-	-	-
Members' interests after profit for the period	-	-	-
Introduced by members	-	-	-
Members' interest at 31 March 2008	£ -	£ -	£ -