


HW (LEEDS) LLP
ABBREVIATED ACCOUNTS
31 MARCH 2009

31/1/09

TI SA SATURDAY



RWQZ2EKC

RM	31/10/2009	119
COMPANIES HOUSE		
PC1	31/10/2009	425
COMPANIES HOUSE		
A64	22/10/2009	141
COMPANIES HOUSE		

*

HW (LEEDS) LLP
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2009

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	3

HW (LEEDS) LLP
ABBREVIATED BALANCE SHEET
31 MARCH 2009

	Note	2009 £	2008 £
FIXED ASSETS	3		
Intangible assets		39600	-
Tangible assets		40903	-
Investments		1150	-
			81653
CURRENT ASSETS			
Work in Progress		100156	-
Debtors		677354	-
Cash at bank and in hand		141	-
		777651	-
CREDITORS: Amounts falling due within one year			
		744670	-
NET CURRENT ASSETS			
			32981
TOTAL ASSETS LESS CURRENT LIABILITIES			
			114634
CREDITORS: Amounts falling due after more than one year			
			6590
NET ASSETS ATTRIBUTABLE TO MEMBERS			
			108044

THE BALANCE SHEET CONTINUES ON THE FOLLOWING PAGE.
 THE NOTES ON PAGES 3 TO 6 FORM PART OF THESE ABBREVIATED ACCOUNTS.

HW (LEEDS) LLP

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2009

	Note	2009 £	2008 £
REPRESENTED BY:			
Loans and other debts due to members			
Other amounts	6	-	-
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members	6	108044	-

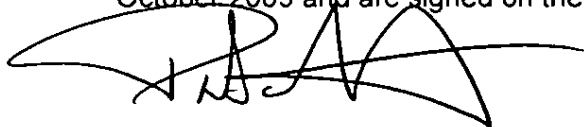
The members are satisfied that the LLP is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 for the year ended 31 March 2009.

The members acknowledge their responsibilities for:

- (i) ensuring that the LLP keeps proper accounting records which comply with section 221 of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the LLP 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 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.

These abbreviated accounts were approved by the members and authorised for issue on 19 October 2009 and are signed on their behalf by:



PL Bancroft

Designated Member
On Behalf of Members

The notes on pages 3 to 6 form part of these abbreviated accounts.

YEAR ENDED 31 MARCH 2009

HW (LEEDS) LLP

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

3. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Investments £	Total £
COST				
At 1 April 2008	66000	139302	1150	206452
Additions	-	17857	-	17857
Disposals	-	-	-	-
At 31 March 2009	66000	157159	1150	224309
DEPRECIATION				
At 1 April 2008	13200	94894	-	108094
Charge for period	13200	21362	-	34562
On disposals	-	-	-	-
At 31 March 2009	26400	116256	-	142656
NET BOOK VALUE				
At 31 March 2009	39600	40903	1150	81653
At 31 March 2008				

4. CREDITORS: Amounts falling due within one year

The following liabilities disclosed under creditors falling due within one year are secured by the company:

	2009 £	2008 £
Bank loans	6590	-

5. CREDITORS: Amounts falling due after more than one year

The following liabilities disclosed under creditors falling due after more than one year are secured by the company:

	2009 £	2008 £
Bank loans	6590	-

HW (LEEDS) LLP

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

6. LOANS AND OTHER DEBTS DUE TO MEMBERS

	2009	2008
	£	£
Loans from members	108044	-
Amounts owed to members in respect of profits	-	-
	<u>108044</u>	<u>-</u>

7. CONTROL

The company was under the control of PL Bancroft throughout the current period.