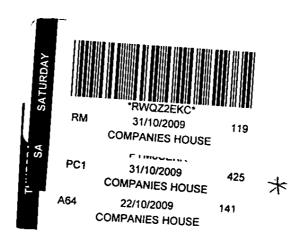
HW (LEEDS) LLP ABBREVIATED ACCOUNTS 31 MARCH 2009

31/1/09



ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

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ABBREVIATED BALANCE SHEET

31 MARCH 2009

			2009)	2008
		Note	£	£	£
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 I	LIABILITIES			114634	
CREDITORS: Amounts falling due	after more	than on	e 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.

ABBREVIATED BALANCE SHEET (continued)

31 MARCH 2009

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

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:

- 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.

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of financial instruments, 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' issued in March 2006 (SORP 2006).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill

Straight line over 5 years

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment

- 25% -33% straight line

2. TRANSACTIONS WITH THE MEMBERS

No transactions with members were undertaken such as are required to be disclosed

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	<u>-</u>	-	-	
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	-
		

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

6. LOANS AND OTHER DEBTS DUE TO MEMBERS

2009	2008
£	£
108044	-
-	-
400044	
108044	-
	£ 108044

7. CONTROL

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