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Registered number
OC334683

Shillito Partners LLP

Report and Accounts

31 March 2009

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Shillito Partners LLP
Report and accounts
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Shillito Partners LLP
Accountants' Report

Accountants' report to the director of
Shillito Partners LLP

You consider that the company is exempt from an audit for the year ended 31 March 2009. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



Bridgeson & Co Limited
Accountants

31A High Street
Chesham
Buckinghamshire
HP5 1BW

24th November 2009

Shillito Partners LLP
Profit and Loss Account
for the year ended 31 March 2009

	Notes	2009 £
Turnover		290,642
Cost of sales		(21,810)
Gross profit		<u>268,832</u>
Administrative expenses		(13,258)
Operating profit		<u>255,574</u>

Shillito Partners LLP
Balance Sheet
as at 31 March 2009

	Notes	2009 £
Current assets		
Cash at bank and in hand	2,173	
Creditors: amounts falling due within one year	2 (2,173)	
Net current assets		-
Net assets		-
Capital and reserves		
Profit and loss account	3	-
Members interests		-

For the year ended 31/3/09 the LLP was entitled to exemption under section 249A (1) of the Companies Act 1985 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnerships Regulations 2001).

The members acknowledge their responsibility for:

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

Approved by the board on 27/11 2009



Shillito Partners LLP
Notes to the Accounts
for the year ended 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Creditors: amounts falling due within one year	2009
	£
Trade creditors	600
Other taxes and social security costs	1,573
	<u>2,173</u>

3 Profit and loss account	2009
	£
At 1 April	598
Profit for the year	255,574
Drawings	256,172
	<u>-</u>
At 31 March 2009	

4 Drawings	2009
	£
J R Shillito	12,000
Shillito Partners Ltd	244,172
	<u>256,172</u>