

Registered number
OC334683

Shillito Partners LLP
Abbreviated Accounts
31 March 2010

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Shillito Partners LLP
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	3	7,674	-
		<u>7,674</u>	<u>-</u>
Current assets			
Debtors		92,251	-
Cash at bank and in hand		21,683	2,173
		<u>113,934</u>	<u>2,173</u>
Creditors: amounts falling due within one year		(121,608)	(2,173)
Net current liabilities		<u>(7,674)</u>	<u>-</u>
Total assets less current liabilities		<u>-</u>	<u>-</u>
Net assets		<u>-</u>	<u>-</u>
Capital and reserves			
Profit/Loss for the year		138,679	255,574
Capital Introduced		50,000	
Less drawings		(188,679)	(255,574)
Shareholder's funds		<u>-</u>	<u>-</u>

For the financial period ended 31 March 2010 the LLP was entitled to exemption from audit under section 477(1) of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships Regulations 2008. The members acknowledge their responsibilities for

- ensuring that the LLP keeps accounting records which comply with section 386 of the Act and

- preparing accounts which give a true and fair view of the state of affairs of the LLP as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships Regulations 2008, so far as applicable to the LLP

The financial statements have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime under the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships Regulations 2008 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)



Director
 Approved by the board on 24.10 2010

Shillito Partners LLP
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

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 invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Computer equipment 33% Straight line

Stocks

Stock is valued at the lower of cost and net realisable value

3 Tangible fixed assets

£

Cost

At 1 April 2009	-
Additions	9,632
Surplus on revaluation	-
Disposals	-
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At 31 March 2010	9,632

Depreciation

At 1 April 2009	-
Charge for the year	1,958
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At 31 March 2010	1,958

Net book value

At 31 March 2010	7,674
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At 31 March 2009	-