

REGISTERED NUMBER: OC339648 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2010
FOR
CBHC LLP

THURSDAY



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23/12/2010

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COMPANIES HOUSE

CBHC LLP (REGISTERED NUMBER: OC339648)

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FOR THE YEAR ENDED 31ST MARCH 2010

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CBHC LLP
GENERAL INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2010

DESIGNATED MEMBERS:

Mrs G Awcock
D M Belbin
J Boyden
A Burrell
J Dabbs
P M Grady
I Harris
P Sartain
M Turner
G White
CBC Fin Hold. Ltd
G J White

REGISTERED OFFICE:

Riverside House
1/5 Como Street
Romford
Essex
RM7 7DN

REGISTERED NUMBER:

OC339648 (England and Wales)

CBHC LLP (REGISTERED NUMBER: OC339648)**ABBREVIATED BALANCE SHEET
31ST MARCH 2010**

	Notes	31.3.10 £	£	31.3.09 £	£
FIXED ASSETS					
Tangible assets	2		108,725		91,209
CURRENT ASSETS					
Stocks		302,656		178,950	
Debtors		979,677		1,007,563	
Cash at bank and in hand		5,548		414	
		1,287,881		1,186,927	
CREDITORS					
Amounts falling due within one year		728,307		715,763	
NET CURRENT ASSETS			559,574		471,164
TOTAL ASSETS LESS CURRENT LIABILITIES			668,299		562,373
CREDITORS					
Amounts falling due after more than one year			241,014		202,079
NET ASSETS ATTRIBUTABLE TO MEMBERS			427,285		360,294
LOANS AND OTHER DEBTS DUE TO MEMBERS			427,285		360,294
MEMBERS' OTHER INTERESTS			-		-
			427,285		360,294
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			427,285		360,294
Amounts due from members			(66,783)		-
			360,502		360,294

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31st March 2010

The members acknowledge their responsibilities for

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

The notes form part of these abbreviated accounts

CBHC LLP (REGISTERED NUMBER: OC339648)

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The financial statements were approved by the members of the LLP on *21...December 2010* . . and were signed by:


- Designated member

The notes form part of these abbreviated accounts

CBHC LLP (REGISTERED NUMBER: OC339648)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings	- Equal instalments over period of lease
Plant and machinery etc	- 25% on reducing balance and 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2009	96,759
Additions	46,044
Disposals	(591)
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At 31st March 2010	142,212
DEPRECIATION	
At 1st April 2009	5,550
Charge for year	28,066
Eliminated on disposal	(129)
	<hr/>
At 31st March 2010	33,487
NET BOOK VALUE	
At 31st March 2010	<hr/> 108,725 <hr/>
At 31st March 2009	<hr/> 91,209 <hr/>