

REGISTERED NUMBER: OC341814 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 4 DECEMBER 2008 TO 31 DECEMBER 2009
FOR
GTD HARMONI LLP**

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18/09/2010

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COMPANIES HOUSE

GTD HARMONI LLP (REGISTERED NUMBER: OC341814)

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FOR THE PERIOD 4 DECEMBER 2008 TO 31 DECEMBER 2009**

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GTD HARMONI LLP
GENERAL INFORMATION
FOR THE PERIOD 4 DECEMBER 2008 TO 31 DECEMBER 2009

DESIGNATED MEMBERS: Gotodoc Limited
Harmoni HS Limited

REGISTERED OFFICE: GTD Harmoni LLP
The Forum, Tameside Business
Developments Centre, Windmill Lane
Denton, Manchester
Lancashire
M34 3QS

REGISTERED NUMBER: OC341814 (England and Wales)

ACCOUNTANTS: DTE Business Advisory Services Limited
Chartered Accountants
DTE House
Hollins Mount
Bury
Lancashire
BL9 8AT

ABBREVIATED BALANCE SHEET
31 DECEMBER 2009

	£
TOTAL ASSETS LESS CURRENT LIABILITIES and NET LIABILITIES ATTRIBUTABLE TO MEMBERS	-
MEMBERS' OTHER INTERESTS	-
TOTAL MEMBERS' INTERESTS	

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 period ended 31 December 2009

The members acknowledge their responsibilities for

- (a) 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
- (b) 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 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
by

9/9/ 2010 and were signed


Gotodoc Limited - Designated member

The notes form part of these abbreviated accounts

GTD HARMONI LLP (REGISTERED NUMBER: OC341814)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 4 DECEMBER 2008 TO 31 DECEMBER 2009**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

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

Members' participation rights

Profits are allocated by decision of the members