REGISTERED NUMBER OC371968 (England and Wales)

BELLEROPHON PROJECTS LLP

Abbreviated Unaudited Accounts

for the year ended 28 February 2013

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General Information for the year ended 28 February 2013

DESIGNATED MEMBERS:

C J Barnett

C J Baybutt D J Baybutt K R Bryant R Daley D A Drew J Geen A S Hancock P McCurry J Melling

J Smith

George Maltby LLP

REGISTERED OFFICE.

3 Assembly Square Britannia Quay Cardiff Bay Cardiff CF10 4PL

REGISTERED NUMBER

OC371968 (England and Wales)

Balance Sheet for the year ended 28 February 2013

	Notes	2013 £
CURRENT ASSETS Debtors Cash at bank and in hand		-
CREDITORS Amounts failing due within one year		<u>.</u>
NET CURRENT ASSETS		<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		-
PROVISIONS FOR LIABILITIES		-
LOANS AND OTHER DEBTS DUE TO MEMBERS		
NET ASSETS		
MEMBERS' OTHER INTERESTS Capital accounts		
TOTAL MEMBERS' INTERESTS Loans and other debts due to members Members' other interests		<u>-</u>

Balance Sheet - continued for the year ended 28 February 2013

For the year ended 28 February 2013 the Limited Liability Partnership was entitled to exemption under Section 480 of the Companies Act 2006 (as by Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small LLPs

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of accounts

"These accounts have been prepared in accordance with the special provisions of the Companies Act 2006 (as applied by the Limited Liability Partnership (Accounts and Audit) (Application of Companies Act 2006 Regulations 2008) applicable to LLPs subject to the small LLPs regime "

ON BEHALF OF THE MEMBERS OF THE LLP:

Signature of Designated Member

C J BANNETZ Name of Designated Member

Approved by the members on ON NOVEMBER 2013

Notes to the Financial Statements for the year ended 28 February 2013

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 June 2002) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

Turnover

Turnover represents net invoiced sales of services, 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

Plant and machinery etc

- at varying rates on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

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