

Abbreviated Unaudited Accounts for the Year Ended 5 April 2007

for

Ketchum Industries LLP

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05/02/2008

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COMPANIES HOUSE

Ketchum Industries LLP

Abbreviated Balance Sheet

5 April 2007

	Notes	5 4 07 £	£	5 4 06 £	£
FIXED ASSETS					
Tangible assets	2		14,145		18,847
CURRENT ASSETS					
Debtors		425			
Cash at bank				865	
		425		865	
CREDITORS					
Amounts falling due within one year		3,763		4,464	
NET CURRENT LIABILITIES			(3,338)		(3,599)
TOTAL ASSETS LESS CURRENT LIABILITIES			10,807		15,248
LOANS AND OTHER DEBTS DUE TO MEMBERS			10,807		15,248
MEMBERS' OTHER INTERESTS					
			10,807		15,248
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			10,807		15,248
Amounts due from members			(385)		
			10,422		15,248

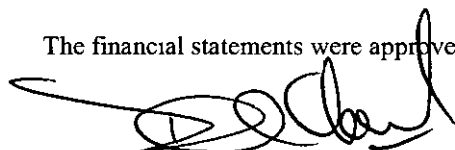
The LLP is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 for the year ended 5 April 2007

The members acknowledge their responsibilities for

- (a) ensuring that the LLP keeps accounting records which comply with Section 221 of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to financial statements, so far as applicable to the LLP

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to small LLPs

The financial statements were approved by the members of the LLP on 4 February 2008 and were signed by



D B M Clarke Designated member

The notes form part of these abbreviated accounts

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 January 2005)

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	25% on reducing balance and
	20% on reducing balance

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

Taxation

The taxation payable on profits is the personal liability of the members during the year

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2006 and 5 April 2007	<u>38,001</u>
DEPRECIATION	
At 6 April 2006	19,155
Charge for year	<u>4,701</u>
At 5 April 2007	<u>23,856</u>
NET BOOK VALUE	
At 5 April 2007	<u>14,145</u>
At 5 April 2006	<u>18,846</u>