Registered number: OC 303553

## **BRIAN HEMSWORTH NOISE CONSULTANT LLP**

### UNAUDITED

### **ABBREVIATED ACCOUNTS**

for the year ended 31 December 2008

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07/08/2009 COMPANIES HOUSE

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## ABBREVIATED BALANCE SHEET as at 31 December 2008

			2008		2007
	Note	£	£	£	£
FIXED ASSETS					
Tangible fixed assets	2		10,274		13,122
CURRENT ASSETS					
Debtors		1,675		8,421	
Cash at bank and in hand	_	51 <b>5</b>	_	216	
		2,190		8,637	
CREDITORS: amounts falling due within one year		(3,192)		(3,799)	
NET CURRENT (LIABILITIES)/ASSETS	-		(1,002)		4,838
TOTAL ASSETS LESS CURRENT LIABILI	TIES	-	9,272	-	17,960
CREDITORS: amounts falling due after			-,		.,,
more than one year		_		_	(2,082)
NET ASSETS ATTRIBUTABLE TO					
MEMBERS		=	9,272	=	15,878 ————
REPRESENTED BY:					
LOANS AND OTHER DEBTS DUE TO MEMBERS WITHIN ONE YEAR					
Other amounts			9,172		16,028
EQUITY					
Members' other interests - Other reserves classified as equity under FRS 25 Other reserves		100 -		100 (250)	
	_		100		(150)
		_	9,272	<del></del>	15,878
TOTAL MEMBERS' INTERESTS		=		=	
Loans and other debts due to members			9,172		16,028
Members' other interests		_	100	_	(150)
			9,272	_	15,878
		=		=	

The members consider that the LLP is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985, as applied to LLPs by the Limited Liability Partnership Regulations 2001 ("the Act"). The members acknowledge their responsibilities for ensuring that the LLP keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the LLP as at 31 December 2008 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the LLP.

# ABBREVIATED BALANCE SHEET (continued) as at 31 December 2008

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985, as applied to LLPs by the Limited Liability Partnership Regulations 2001, applicable to small entities, were approved and authorised for issue by the members and were signed on their behalf on

30 July 2009

Mr B Hemsworth Designated member

The notes on pages 3 to 4 form part of these financial statements.

# NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 December 2008

#### 1. ACCOUNTING POLICIES

#### 1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007) and the requirements of the Statement of Recommended Practice "Accounting by Limited Liability Partnerships".

#### 1.2 TURNOVER

Turnover comprises revenue recognised by the LLP in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

#### 1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor vehicles
Office equipment

25% reducing balance33.3% reducing balance

#### 1.4 LEASING AND HIRE PURCHASE

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets. Assets acquired by finance lease are depreciated over the shorter of the lease term and their useful lives. Assets acquired by hire purchase are depreciated over their useful lives. Finance leases are those where substantially all of the benefits and risks of ownership are assumed by the entity. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the Profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

#### 1.5 TAXATION

Taxation payable on the profits of the LLP is the personal liability of the members. No provision for taxation is made in these financial statements.

# NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 December 2008

### 2. TANGIBLE FIXED ASSETS

			£
	COST		
	At 1 January 2008		36,648
	Additions		649
	At 31 December 2008		37,297
	DEPRECIATION		
	At 1 January 2008		23,526
	Charge for the year		3,497
	At 31 December 2008		27,023
	NET BOOK VALUE		
	At 31 December 2008		10,274
	At 31 December 2007		13,122
3.	LOANS AND OTHER DEBTS DUE TO MEMBERS		
		2008	2007
		£	£
	Amounts due to members	9,172	16,028

Loans and other debts due to members rank equally with debts due to ordinary creditors in the event of a winding up. There is no further formal protection afforded to creditors in the event of a winding up.