

BRIAN HEMSWORTH NOISE CONSULTANT LLP

UNAUDITED

ABBREVIATED ACCOUNTS

for the year ended 31 December 2009

THURSDAY



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30/09/2010

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COMPANIES HOUSE

BRIAN HEMSWORTH NOISE CONSULTANT LLP
Registered number: OC 303553

ABBREVIATED BALANCE SHEET
as at 31 December 2009

| | Note | £ | 2009 £ | £ | 2008 £ |
|---|------|----------------|---------------------|----------------|---------------------|
| FIXED ASSETS | | | | | |
| Tangible fixed assets | 2 | | 7,648 | | 10,274 |
| CURRENT ASSETS | | | | | |
| Debtors | | 9 | | 1,675 | |
| Cash at bank | | 1,082 | | 515 | |
| | | <u>1,091</u> | | <u>2,190</u> | |
| CREDITORS: amounts falling due within one year | | <u>(1,000)</u> | | <u>(3,192)</u> | |
| NET CURRENT ASSETS/(LIABILITIES) | | | <u>91</u> | | <u>(1,002)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u><u>7,739</u></u> | | <u><u>9,272</u></u> |
| REPRESENTED BY. | | | | | |
| LOANS AND OTHER DEBTS DUE TO MEMBERS WITHIN ONE YEAR | | | | | |
| Other amounts | | | 7,639 | | 9,172 |
| EQUITY | | | | | |
| Members' other interests - Other reserves classified as equity under FRS 25 | | | 100 | | 100 |
| | | | <u>7,739</u> | | <u>9,272</u> |
| TOTAL MEMBERS' INTERESTS | | | | | |
| Loans and other debts due to members | | | 7,639 | | 9,172 |
| Members' other interests | | | 100 | | 100 |
| | | | <u>7,739</u> | | <u>9,272</u> |

The members consider that the LLP is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 ("the Act"). The members acknowledge their responsibilities for ensuring that the LLP keeps accounting records which comply with section 386 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 2009 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, relating to the financial statements so far as applicable to the LLP.

BRIAN HEMSWORTH NOISE CONSULTANT LLP

ABBREVIATED BALANCE SHEET (continued)
as at 31 December 2009

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to LLPs subject to the small LLPs regime within Part 15 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, were approved and authorised for issue by the members and were signed on their behalf on 27 September 2010

A handwritten signature in black ink, appearing to read 'B Hemsworth', with a stylized flourish at the end.

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 2009

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 April 2008) 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 | - | 25% | reducing balance |
| Office equipment | - | 33 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.

2 TANGIBLE FIXED ASSETS

| | |
|--|---------------|
| | £ |
| COST | |
| At 1 January 2009 and 31 December 2009 | 37,297 |
| DEPRECIATION | |
| At 1 January 2009 | 27,023 |
| Charge for the year | 2,626 |
| At 31 December 2009 | 29,649 |
| NET BOOK VALUE | |
| At 31 December 2009 | 7,648 |
| At 31 December 2008 | 10,274 |

BRIAN HEMSWORTH NOISE CONSULTANT LLP

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 December 2009

3. LOANS AND OTHER DEBTS DUE TO MEMBERS

| | 2009 | 2008 |
|------------------------|--------------|--------------|
| | £ | £ |
| Amounts due to members | 7,639 | 9,172 |

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.