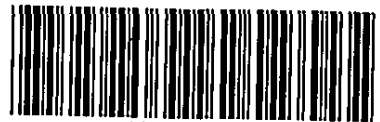


Limited Liability Partnership Registration No OC330254 (England and Wales)

CHILLSPACE UK LLP
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

THURSDAY



A1EXLKPV

A30

09/08/2012

#325

COMPANIES HOUSE

CHILLSPACE UK LLP

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		5,537		576
Current assets					
Debtors		14,607		12,347	
Cash at bank and in hand		14,576		59,797	
		29,183		72,144	
Creditors amounts falling due within one year		(34,720)		(35,900)	
Net current (liabilities)/assets			(5,537)		36,244
Total assets less current liabilities			-		36,820
REPRESENTED BY					
Loans and other debts due to members within one year					
Other amounts			-		36,820
Members' other interests			-		36,820
			-		36,820
TOTAL MEMBERS' INTERESTS					
Amounts due from members			(5,844)		-
Loans and other debts due to members			-		36,820
			(5,844)		36,820

CHILLSPACE UK LLP

ABBREVIATED BALANCE SHEET (CONTINUED)

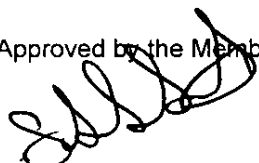
AS AT 31 MARCH 2012

For the financial year ended 31 March 2012 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships

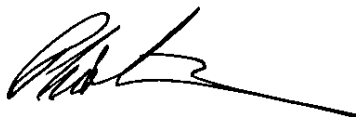
The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006

Approved by the Members for issue on **02 AUG 2012**



Mr G Smith
Designated Member



Ms S Sterry
Designated Member

Limited Liability Partnership Registration No OC330254

CHILLSPACE UK LLP

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements have been prepared in accordance with the Statement of Recommended Practice, "Accounting by Limited Liability Partnerships", published in 2006 and the Companies Act 2006

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Only assets with a cost value exceeding £500 will be capitalised. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% on cost
Computer equipment	33% on cost
Motor vehicles	25% on cost

CHILLSPACE UK LLP

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2012

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2011	61,855
Additions	6,891
Disposals	(6,250)
At 31 March 2012	62,496
Depreciation	
At 1 April 2011	61,280
On disposals	(6,250)
Charge for the year	1,929
At 31 March 2012	56,959
Net book value	
At 31 March 2012	5,537
At 31 March 2011	576