

Limited Liability Partnership Registration No OC330254 (England and Wales)

CHILL SPACE UK LLP
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

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CHILL SPACE UK LLP

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CHILL SPACE UK LLP

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		4,313		20,642
Current assets					
Debtors		4,724		24,146	
Cash at bank and in hand		8,243		40,154	
		<u>12,967</u>		<u>64,300</u>	
Creditors, amounts falling due within one year		<u>(15,836)</u>		<u>(52,413)</u>	
Net current (liabilities)/assets			<u>(2,869)</u>		<u>11,887</u>
Total assets less current liabilities			<u>1,444</u>		<u>32,529</u>
REPRESENTED BY					
Loans and other debts due to members within one year					
Other amounts			1,444		32,529
			<u>1,444</u>		<u>32,529</u>
Members' other interests					
			<u>1,444</u>		<u>32,529</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			1,444		32,529
			<u>1,444</u>		<u>32,529</u>

CHILL SPACE UK LLP

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2010

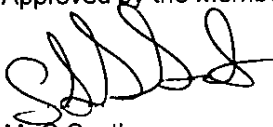
For the financial year ended 31 March 2010 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small 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

26-10-10



Mr G Smith

Designated Member



Ms S Sterry

Designated Member

Limited Liability Partnership Registration No OC330254

CHILL SPACE UK LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

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 January 2007)

1.2 Turnover

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

1.3 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

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2009	84,126
Additions	111
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At 31 March 2010	84,237
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Depreciation	
At 1 April 2009	63,483
Charge for the year	16,441
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At 31 March 2010	79,924
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Net book value	
At 31 March 2010	4,313
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At 31 March 2009	20,642
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