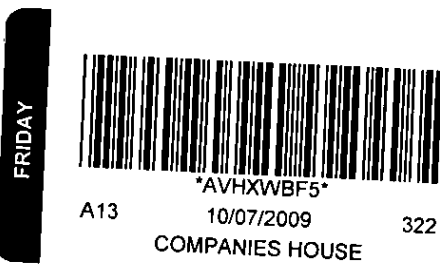


REGISTERED NUMBER: OC309569 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2008
for
The Potting Shed LLP



The Potting Shed LLP

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for the Year Ended 31 December 2008

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The Potting Shed LLP
General Information
for the Year Ended 31 December 2008

DESIGNATED MEMBERS: S Watmore
Mrs J Watmore.

REGISTERED OFFICE: Free Green Lane
Peover Superior
Knutsford
Cheshire
WA16 9QY

REGISTERED NUMBER: OC309569 (England and Wales)

ACCOUNTANTS: Nolan James Chartered Accountants
Suite1
Armcon Business Park
London Road South
Poynton
Cheshire
SK12 1LQ

The Potting Shed LLP

Abbreviated Balance Sheet
31 December 2008

	Notes	31.12.08 £	£	31.12.07 £	£
FIXED ASSETS					
Tangible assets	2		103,756		81,614
CURRENT ASSETS					
Stocks		29,902		18,545	
Debtors		3,683		1,167	
Cash at bank		9,297		21,670	
		<u>42,882</u>		<u>41,382</u>	
CREDITORS					
Amounts falling due within one year		<u>23,870</u>		<u>9,317</u>	
NET CURRENT ASSETS			<u>19,012</u>		<u>32,065</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>122,768</u>		<u>113,679</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			122,768		113,679
MEMBERS' OTHER INTERESTS			-		-
			<u>122,768</u>		<u>113,679</u>
TOTAL MEMBERS' INTERESTS			<u>122,768</u>		<u>113,679</u>
Loans and other debts due to members			<u>122,768</u>		<u>113,679</u>

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 31 December 2008.

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 2 July 2009 and were signed by:

Mrs J Watmore. - Designated member



The notes form part of these abbreviated accounts

The Potting Shed LLP

Notes to the Abbreviated Accounts for the Year Ended 31 December 2008

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 2007) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

Turnover

The limited liability partnership's turnover represents the value, excluding value added tax, of goods supplied to customers during the year.

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	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	107,749
Additions	40,725
	<hr/>
At 31 December 2008	148,474
	<hr/>
DEPRECIATION	
At 1 January 2008	26,135
Charge for year	18,583
	<hr/>
At 31 December 2008	44,718
	<hr/>
NET BOOK VALUE	
At 31 December 2008	103,756
	<hr/>
At 31 December 2007	81,614
	<hr/>

3. CONTROL

S Watmore is the ultimate controlling party by virtue of his majority shareholding in the LLP.