

Abbreviated Unaudited Accounts

for the Period

12 October 2004 to 31 December 2005

for

The Potting Shed Cafe LLP



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COMPANIES HOUSE

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10/08/2006

The Potting Shed Cafe LLP

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for the Period 12 October 2004 to 31 December 2005

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The Potting Shed Cafe LLP

General Information
for the Period 12 October 2004 to 31 December 2005

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: Appletons
Chartered Accountants
Suite 1
Armcon Business Park
London Road South
Poynton
Cheshire
SK12 1LQ

The Potting Shed Cafe LLP

Balance Sheet
31 December 2005

	Notes	£
FIXED ASSETS		
Tangible assets	4	22,098
CURRENT ASSETS		
Debtors	5	5,998
Cash at bank		7,861
		<hr/> 13,859
CREDITORS		
Amounts falling due within one year	6	(14,293)
NET CURRENT LIABILITIES		<hr/> (434)
TOTAL ASSETS LESS CURRENT LIABILITIES		21,664
LOANS AND OTHER DEBTS DUE TO MEMBERS	7	(21,664)
NET LIABILITIES		<hr/> <hr/> -
MEMBERS' OTHER INTERESTS		<hr/> <hr/> -
TOTAL MEMBERS' INTERESTS		
Loans and other debts due to members	7	21,664
Amounts due from members	5	(2,960)
		<hr/> 18,704

The notes form part of these financial statements

continued...

The Potting Shed Cafe LLP

Balance Sheet - continued

31 December 2005

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 period ended 31 December 2005.

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 financial statements 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE MEMBERS OF THE LLP:

Mrs J Watmore - Designated member



Approved by the members on 9 August 2006

The Potting Shed Cafe LLP

Notes to the Abbreviated Accounts
for the Period 12 October 2004 to 31 December 2005

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 June 2002).

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.

Fixtures and fittings - 20% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	27,622
At 31 December 2005	<u>27,622</u>
DEPRECIATION	
Charge for period	<u>5,524</u>
At 31 December 2005	<u>5,524</u>
NET BOOK VALUE	
At 31 December 2005	<u><u>22,098</u></u>

3. CONTROL

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