

REGISTERED NUMBER
OC331337

ABBREVIATED FINANCIAL STATEMENTS
CONNECT SCAFFOLDING SERVICES LLP
FOR THE PERIOD ENDED 31 JANUARY 2009

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COMPANIES HOUSE

CONNECT SCAFFOLDING SERVICES LLP

LIMITED LIABILITY PARTNERSHIP INFORMATION

FOR THE PERIOD ENDED 31 JANUARY 2009

PARTNERS: RICHARD PAUL GREEN
NICOLA SUSAN GREEN

REGISTERED OFFICE: SUITES 2 & 4
DUDLEY HOUSE
HIGH STREET
BRACKNELL
BERKSBIRE
RG12 1LL

REGISTERED NUMBER: OC331337

CONNECT SCAFFOLDING SERVICES LLP**ABBREVIATED BALANCE SHEET****AT 31 JANUARY 2009**

	NOTE	£	2009 £
FIXED ASSETS			
Tangible Assets	2		80,207
CURRENT ASSETS			
Stocks		4,665	
Debtors	3	43,643	
Cash at Bank		0	
		<u>48,308</u>	
CREDITORS			
Amount falling due within one year	4	<u>(20,653)</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>27,655</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			107,862
CREDITORS			
Amount falling due within more than one year	5		(5,457)
NET ASSETS			<u>102,405</u>
PARTNERS CAPITAL & RESERVES			
Brought Forward			0
Capital introduced			205,777
Profit and Loss account			107,973
Drawings			<u>(211,345)</u>
Partners Capital			<u>102,405</u>

For the period ended 31st January 2009 the LLP was entitled to exemption under section 249A (1) of the companies Act 1985 (as applied to Limited Liability partnerships by regulation 3 of the Limited Partnerships Regulations 2001).

CONNECT SCAFFOLDING SERVICES LLP

ABBREVIATED BALANCE SHEET

AT 31 JANUARY 2009

The Partners acknowledge their responsibilities for:

- (A) Ensuring that the Limited Liability Partnership keeps Accounting Records which comply with Section 221 of Companies Act 1985 and
- (B) Preparing Financial Statements which give a true and fair view of each of the state of affairs of the Limited Liability Partnerships as at the end of each Financial Year and of its Profits 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 to Financial Statements, so far applicable to the Limited Liability Partnership.

Advantage has been taken of the exemptions conferred by Section A of part 111 of Schedule 8 to the Companies Act 1985 on the grounds that, in the opinion of the Partners, the Limited Liability Partnership is entitled to the benefit of those exemptions as a small Company.

In preparing the full Financial Statements, the partners have taken advantage of special exemptions applicable to small Companies conferred by Part 1 of Schedule 8 to the Companies Act 1985. The Partners have done so on the grounds that, in their opinion, the Limited Liability Partnership is entitled to the benefit of those exemptions because it meets the qualifying conditions for small Companies as stated on Section 247 of the Companies Act 1985.

ON BEHALF OF THE BOARD:

Mr R Green - Partner

Approved by Partners on:



.....
Mr R Green

.....
Date

1.7.2009

CONNECT SCAFFOLDING SERVICES LLP

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

AT 31 JANUARY 2009

1. ACCOUNTING POLICIES

Turnover

The Company's turnover represents the value of the goods and services supplied to customers during the year.

Tangible Fixed Assets

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Plant and Machinery	20% reducing balance
Fixtures and fittings	20% reducing balance
Motor Vehicles	25% reducing balance

Stocks

Stocks have been valued at lower of cost and residual value

CONNECT SCAFFOLDING SERVICES LLP**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****AT 31 JANUARY 2009****2. TANGIBLE FIXED ASSETS**

	LAND & BUILDINGS	PLANT & MACHINERY	FIXTURES & FITTINGS	MOTOR VEHICLES	TOTAL
COST					
At 12 September 2007	-	-	-	-	-
Additions	-	53,987	2,949	45,448	102,384
Disposals	-	-	-	-	-
At 31 January 2009	-	53,987	2,949	45,448	102,384
DEPRECIATION					
At 12 September 2007	-	-	-	-	-
Charge for the year	-	10,225	590	11,362	22,177
Elim on disposal	-	-	-	-	-
At 31 January 2009	-	10,225	590	11,362	22,177
NET BOOK VALUE					
At 31 January 2009	-	43,762	2,359	34,086	80,207
At 12 September 2007	-	-	-	-	-

CONNECT SCAFFOLDING SERVICES LLP

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

AT 31 JANUARY 2009

2008
£

3. DEBTORS

Debtors	43,643
Other Debtors	0
	<u>43,643</u>

4. CREDITORS

Amount due within one year

Bank overdraft and loans	678
Trade creditors	2,076
Social security and other taxes	9,313
Hire purchase	6,981
Other creditors	1,605
	<u>20,653</u>

5. CREDITORS

Amounts due after one year

Hire purchase	5,457
	<u>5,457</u>