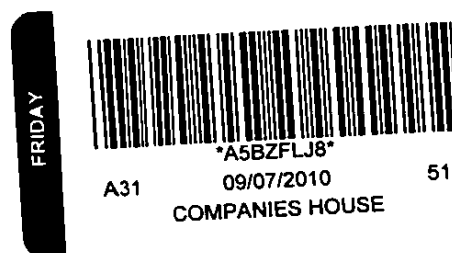


REGISTERED NUMBER: OC309569 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2009
for
The Potting Shed LLP



The Potting Shed LLP

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2009**

	Page
General Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

The Potting Shed LLP

General Information
for the Year Ended 31 December 2009

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

The Potting Shed LLP

Abbreviated Balance Sheet
31 December 2009

	Notes	31 12 09 £	31 12 08 £
FIXED ASSETS			
Tangible assets	2	157,456	103,756
CURRENT ASSETS			
Stocks		23,634	29,902
Debtors		36,562	3,683
Cash at bank		23,372	9,297
		<u>83,568</u>	<u>42,882</u>
CREDITORS			
Amounts falling due within one year		(137,225)	(23,870)
NET CURRENT (LIABILITIES)/ASSETS		<u>(53,657)</u>	<u>19,012</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		103,799	122,768
CREDITORS			
Amounts falling due after more than one year		(1,546)	-
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>102,253</u>	<u>122,768</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		102,253	122,768
MEMBERS' OTHER INTERESTS		-	-
		<u>102,253</u>	<u>122,768</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		<u>102,253</u>	<u>122,768</u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 December 2009

The members acknowledge their responsibilities for

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP

The notes form part of these abbreviated accounts

The Potting Shed LLP

Abbreviated Balance Sheet - continued
31 December 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The financial statements were approved by the members of the LLP on 23 June 2010 and were signed by

Mrs J Watmore - Designated member

A handwritten signature in black ink, appearing to read 'J Watmore', is written below the name of the 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 2009

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 April 2008) 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 2009	148,474
Additions	79,833
	<hr/>
At 31 December 2009	228,307
	<hr/>
DEPRECIATION	
At 1 January 2009	44,718
Charge for year	26,133
	<hr/>
At 31 December 2009	70,851
	<hr/>
NET BOOK VALUE	
At 31 December 2009	157,456
	<hr/>
At 31 December 2008	103,756
	<hr/>

3 CONTROL

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