TTJ CONSULTING LLP **UNAUDITED ABBREVIATED ACCOUNTS** FOR THE YEAR ENDED 31 MARCH 2011

Registered Number SO301284

RSM Tenon Limited
Accountants and Business Advisers 160 Dundee Street Edinburgh EH11 1DQ



SCT 23/12/2011 **COMPANIES HOUSE**

DESIGNATED MEMBERS AND ADVISERS

YEAR ENDED 31 MARCH 2011

Designated members G A Bicocchi

S A Craggs T E Craggs C P Cruickshank J Cruickshank

Business address

7 Morar Court

Ellon

Aberdeenshire AB41 9GG

Registered office

7 Morar Court

Ellon

Aberdeenshire AB41 9GG

Accountants

RSM Tenon Limited

Accountants and Business Advisers

160 Dundee Street

Edinburgh EH11 1DQ

Bankers

The Royal Bank of Scotland Plc

12 Golden Square

Aberdeen AB10 1DU

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

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ABBREVIATED BALANCE SHEET

31 MARCH 2011

		2011		2010	
	Note	£	£	£	£
Fixed assets Tangible assets	2		1,728		2,919
Current assets					
Debtors		6,569		23,344	
Cash at bank and in hand		131,964		71,008	
		138,533		94,352	
Creditors: Amounts falling due witl	hin	•			
one year		(17,642)		(13,224)	
Net current assets			120,891	 	81,128
Total assets less current liabilities			122,619		84,047
Net assets attributable to members	3		122,619		84,047
Represented by:					
Loans and other debts due to mem	bers				
Other amounts	4		122,619		<u>84,047</u>

The balance sheet continues on the following page. The notes on pages 3 to 4 form part of these abbreviated accounts.

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ABBREVIATED BALANCE SHEET (continued)

31 MARCH 2011

,	Note	2011 £	2010 £
Total members' interests Loans and other debts due to members Amounts due from members	4	122,619 (6,569)	84,047 (6,318)
		116,050	77,729

The members are satisfied that the LLP is entitled to exemption from the provisions of the Companies Act 2006 as modified by the Limited Liability Partnerships Regulations 2008 (the Act) relating to the audit of the financial statements for the year by virtue of section 477.

The members acknowledge their responsibilities for:

- (i) ensuring that the LLP keeps adequate accounting records which comply with section 386 of the Companies Act 2006 as modified by the Limited Liability Partnerships Regulations 2008, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act 2006 as modified by the Limited Liability Partnerships Regulations 2008 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 15 of the Companies Act 2006 as modified by the Limited Liability Partnerships Regulations 2008 relating to small LLPs.

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The notes on pages 3 to 4 form part of these abbreviated accounts.

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of financial instruments, 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' issued in March 2006 (SORP 2006).

Turnover

The turnover shown in the profit and loss account represents amounts receivable relating to project management and consulting services provided during the period, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the useful economic life of that asset as follows:

Equipment

25% straight-line

Members' participation rights

Members' participation rights are the rights of a member against the LLP that arise under the members' agreement (for example, in respect of amounts subscribed or otherwise contributed, remuneration and profits).

Each member is entitled to share in the aggregate net profits of the LLP in proportion to the relevant percentage of the capital subscribed.

The LLP may make such distributions to members on account of aggregate net profits for and accounting year as the LLP may agree.

Following the signing of the annual accounts, the LLP shall allocate to each member its share of the net profits for the accounting year less any amounts which the LLP agrees shall be retained by the LLP by way of reserves for general working capital purposes.

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

2.	Fixed assets		
			Tangible Assets £
	Cost or valuation		4.764
	At 1 April 2010 and 31 March 2011		4,764
	Depreciation		
	At 1 April 2010 Charge for year		1,845 1,191
	At 31 March 2011		3,036
	Net book value		
	At 31 March 2011		<u>1,728</u>
	At 31 March 2010		<u>2,919</u>
3.	Related party transactions		
	•		
	There are no related party transactions.		
4.	Loans and other debts due to members		
		2011 £	2010 £
	Amounts owed to members in respect	~	_
	of profits	122,619	84,047