

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

FRIDAY



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23/12/2011
COMPANIES HOUSE

TTJ CONSULTING LLP
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

TTJ CONSULTING LLP
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2011

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TTJ CONSULTING LLP
Registered Number SO301284

ABBREVIATED BALANCE SHEET

31 MARCH 2011

	Note	2011 £	£	2010 £	£
Fixed assets	2				
Tangible assets			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 within 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			122,619		84,047
Represented by:					
Loans and other debts due to members					
Other amounts	4		122,619		84,047

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

TTJ CONSULTING LLP
Registered Number SO301284

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2011

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


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.

These abbreviated accounts were approved by the members and authorised for issue on ~~31 December 2011~~, and are signed on their behalf by:


.....
G A Bicocchi

Registered Number: SO301284

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

TTJ CONSULTING LLP
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2011

2. Fixed assets

	Tangible Assets £
Cost or valuation	
At 1 April 2010 and 31 March 2011	<u>4,764</u>
Depreciation	
At 1 April 2010	1,845
Charge for year	<u>1,191</u>
At 31 March 2011	<u>3,036</u>
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	<u>122,619</u>	<u>84,047</u>