

TTJ CONSULTING LLP
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

Registered Number SO301284

RSM Tenon Limited

Accountants and Business Advisers 160 Dundee Street Edinburgh EH11 1DQ

DESIGNATED MEMBERS AND ADVISERS

YEAR ENDED 31 MARCH 2010

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 2010

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ABBREVIATED BALANCE SHEET

31 MARCH 2010

		2010		2009	
Plus describe	Note	£	£	£	£
Fixed assets Tangible assets	2		2,919		3,107
Current assets					
Debtors		23,344		22,374	
Cash at bank and in hand		71,008		11,074	
		94,352		33,448	
Creditors: Amounts falling due with	hin	-		-	
one year		(13,224)		(3,453)	
Net current assets		•——	81,128		29,995
Total assets less current liabilities			84,047		33,102
Net assets attributable to members	;		84,047		33,102
Represented by:					
Loans and other debts due to mem	bers				
Other amounts	4		84,047		33,102

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 2010

	Note	2010 £	2009 £
Total members' interests Loans and other debts due to members Amounts due from members	4	84,047 (6,318)	33,102 (9,281)
		77,729	23,821

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 29,12,200, and are signed on their behalf by:

GA Bicocchi

Registered Number: SO301284

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

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2010

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 2010

2.	Fixed assets	
4.	1 1760 000610	

3.

4.

		Tangible Assets £
Cost or valuation At 1 April 2009 Additions		3,890 874
At 31 March 2010		4,764
Depreciation At 1 April 2009 Charge for year		783 1,062
At 31 March 2010		1,845
Net book value At 31 March 2010		2,919
At 31 March 2009		3,107
Related party transactions		
There are no related party transactions.		
Loans and other debts due to members		
	2010 £	2009 £
Amounts owed to members in respect of profits	84,047	33,102