TTJ CONSULTING LLP UNAUDITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2009

Registered Number SO301284



Tenon Limited

Accountants and Business Advisers 160 Dundee Street Edinburgh EH11 1DQ

DESIGNATED MEMBERS AND ADVISERS

PERIOD ENDED 31 MARCH 2009

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

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Accountants

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

PERIOD FROM 1 MAY 2008 TO 31 MARCH 2009

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ABBREVIATED BALANCE SHEET

31 MARCH 2009

	31 Mar 09		9	30 Apr 08	
	Note	£	£	£	£
Fixed assets Tangible assets	2		3,107		1,374
Current assets					
Debtors		22,374		52,562	
Cash at bank and in hand		11,074		86,380	
		33,448		138,942	
Creditors: Amounts falling due with	hin				
one year		(3,453)		(6,079)	
Net current assets			29,995		132,863
Total assets less current liabilities			33,102		134,237
Net assets attributable to members	•		33,102		134,237
Represented by:					
Loans and other debts due to mem	bers				
Other amounts	4		33,102		134,237

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

ABBREVIATED BALANCE SHEET (continued)

31 MARCH 2009

	31 Mar 09	30 Apr 08
Note	£	30 Apr 08 £
4	33,102	134,237
	(9,281)	-
	00.004	404.007
	23,821	134,237
		Note £ 4 33,102

The members are satisfied that the LLP is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 for the period ended 31 March 2009.

The members acknowledge their responsibilities for:

- ensuring that the LLP keeps proper accounting records which comply with section 221 of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001, 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 period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 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 VII of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to small LLPs.

G A Bicocchi

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

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 MAY 2008 TO 31 MARCH 2009

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

PERIOD FROM 1 MAY 2008 TO 31 MARCH 2009

2. Fixed assets

	Tangible Assets £
Cost At 1 May 2008 Additions	1,513 2,377
At 31 March 2009	3,890
Depreciation At 1 May 2008 Charge for period	139 644 —
At 31 March 2009	783
Net book value At 31 March 2009 At 30 April 2008	3,107 1,374

3. Related party transactions

In the opinion of the members there is no controlling party as defined by Financial Reporting Standard for Smaller Entities (2008).

4. Loans and other debts due to members

	31 Mar 09	30 Apr 08
	£	£
Amounts owed to members in respect		
of profits	33,102	134,237
,		