TTJ CONSULTING LLP **UNAUDITED ABBREVIATED ACCOUNTS** FOR THE PERIOD ENDED 30 APRIL 2008

Registered Number SO301284



<u>Tenon Limited</u>
Accountants and Business Advisers 160 Dundee Street Edinburgh **EH11 1DQ**

DESIGNATED MEMBERS AND ADVISERS

YEAR ENDED 30 APRIL 2008

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

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 4 APRIL 2007 TO 30 APRIL 2008

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ABBREVIATED BALANCE SHEET

30 APRIL 2008

Fixed assets Tangible assets	Note 2	£	30 Apr 08 £ 1,374
Current assets Debtors Cash at bank and in hand		52,562 86,380 138,942	
Creditors: Amounts falling due within one year Net current assets		(6,079)	132,863
Total assets less current liabilities Net assets attributable to members			134,237 134,237
Represented by			
Loans and other debts due to members Other amounts	4		134,237
Total members' interests Loans and other debts due to members	4		134,237

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 30 April 2008

The members acknowledge their responsibilities for

- (i) 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 PartVII of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to small LLPs

These abbreviated accounts were approved by the members and authorised for issue on 18/11/08, and are signed on their behalf by

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G A Bicocchi

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 4 APRIL 2007 TO 30 APRIL 2008

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 January 2007), 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

2 Fixed assets

	Tangible Assets £
Cost	4.540
Additions	1,513
At 30 April 2008	1,513
Depreciation	
Charge for period	139
At 30 April 2008	139

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 4 APRIL 2007 TO 30 APRIL 2008

2	Fixed assets (continued)	
	Net book value At 30 April 2008	1,374
	At 3 April 2007	_

3 Related party transactions

In the opinion of the members there is no controlling party as defined by Financial Reporting Standard for Smaller Entities (2007)

4. Loans and other debts due to members

Amounts owed to members in respect of profits

30 Apr 08
£

134,237