REGISTERED NUMBER: OC315821 (England and Wales)

Abbreviated Unaudited Accounts

for the Period

1 November 2006 to 31 December 2007

for

FLATMAN PARTNERSHIP LLP



FLATMAN PARTNERSHIP LLP

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for the Period 1 November 2006 to 31 December 2007

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FLATMAN PARTNERSHIP LLP

General Information
for the Period 1 November 2006 to 31 December 2007

DESIGNATED MEMBERS: J A Flatman
M W Flatman
Mrs T Flatman

REGISTERED OFFICE: 337 Bath Road
Slough
Berkshire
SL1 5PR

REGISTERED NUMBER: OC315821 (England and Wales)

ACCOUNTANTS: Masons
337 Bath Road
Slough
Berkshire
SL1 5PR

FLATMAN PARTNERSHIP LLP

Abbreviated Balance Sheet
31 December 2007

	Notes	31 12 07 £	£	31 10 06 £	£
FIXED ASSETS					
Tangible assets	2		7,880		8,797
CURRENT ASSETS					
Stocks		-		550	
Debtors		47,494		45,194	
Cash at bank and in hand		15,633		3,702	
		63,127		49,446	
CREDITORS					
Amounts falling due within one year	3	67,007		39,631	
NET CURRENT (LIABILITIES)/ASSETS			(3,880)		9,815
TOTAL ASSETS LESS CURRENT LIABILITIES			4,000		18,612
CREDITORS					
Amounts falling due after more than one year	3		-		612
NET ASSETS ATTRIBUTABLE TO MEMBERS			4,000		18,000
MEMBERS' OTHER INTERESTS					
Capital accounts			4,000		18,000
TOTAL MEMBERS' INTERESTS					
Members' other interests			4,000		18,000
Amounts due from members			(13,184)		(29,568)
			(9,184)		(11,568)

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 December 2007

The members acknowledge their responsibilities for

(a) ensuring that the LLP keeps accounting records which comply with Section 221 of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year 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

The notes form part of these abbreviated accounts

continued

Abbreviated Balance Sheet - continued
31 December 2007

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

The financial statements were approved by the members of the LLP on 23 October 2008 and were signed by

J A Flatman - Designated member

Mrs T Flatman - Designated member

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 November 2006 to 31 December 2007

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings	- Straight line over period of lease
Plant and machinery etc	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2006	9,962
Additions	2,122
At 31 December 2007	12,084
DEPRECIATION	
At 1 November 2006	1,165
Charge for period	3,039
At 31 December 2007	4,204
NET BOOK VALUE	
At 31 December 2007	7,880
At 31 October 2006	8,797

continued

Notes to the Abbreviated Accounts - continued for the Period 1 November 2006 to 31 December 2007

3 CREDITORS

The following secured debts are included within creditors

	31 12 07	31 10 06
	£	£
Bank overdrafts	33,296	20,063
Bank loans	112	4,286
	33,408	24,349

4 ULTIMATE CONTROLLING PARTY

The Limited Liability Partnership is under the control of the designated members No one individual designated member can exercise control