

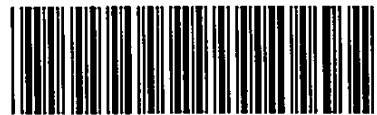
REGISTERED NUMBER: OC327421 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2011

for

Interhost LLP

SATURDAY



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10/09/2011
COMPANIES HOUSE

Interhost LLP

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for the Year Ended 28 February 2011

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Interhost LLP

General Information
for the Year Ended 28 February 2011

DESIGNATED MEMBERS

M Herman
Mrs G Herman

REGISTERED OFFICE:

11 Church Road
Tunbridge Wells
Kent
TN1 1JA

REGISTERED NUMBER

OC327421 (England and Wales)

ACCOUNTANTS

APT
44 The Pantiles
Tunbridge Wells
Kent
TN2 5TN

Interhost LLP

Abbreviated Balance Sheet
28 February 2011

	Notes	28 2 11 £	28 2 10 £
FIXED ASSETS			
Tangible assets	2	30,510	13,268
CURRENT ASSETS			
Debtors		18,400	7,770
Cash at bank		2,871	14,892
		21,271	22,662
CREDITORS			
Amounts falling due within one year		20,731	23,346
NET CURRENT ASSETS/(LIABILITIES)		540	(684)
TOTAL ASSETS LESS CURRENT LIABILITIES and			
NET ASSETS ATTRIBUTABLE TO MEMBERS		31,050	12,584
MEMBERS' OTHER INTERESTS			
Capital accounts		31,050	12,584
TOTAL MEMBERS' INTERESTS			
Members' other interests		31,050	12,584

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 28 February 2011

The members acknowledge their responsibilities for

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The financial statements were approved by the members of the LLP on 02/09/11 and were signed by



M Herman - Designated member

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2011

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

Net current liabilities exceed net current assets for the previous year, however, the financial statements have been prepared on a going concern basis as they assume the continued support of the members

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 April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

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

Plant and machinery etc - 25% on reducing balance and 20% on reducing balance

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 March 2010	20,974
Additions	22,686
Disposals	(2,000)
At 28 February 2011	41,660
DEPRECIATION	
At 1 March 2010	7,706
Charge for year	4,600
Eliminated on disposal	(1,156)
At 28 February 2011	11,150
NET BOOK VALUE	
At 28 February 2011	30,510
At 28 February 2010	13,268