

REGISTERED NUMBER: OC327421 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 29 February 2012
for
Interhost LLP



Interhost LLP

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for the Year Ended 29 February 2012

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Interhost LLP

General Information
for the Year Ended 29 February 2012

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
29 February 2012

	Notes	29 2 12 £	£	28 2 11 £	£
FIXED ASSETS					
Tangible assets	2		42,049		30,510
CURRENT ASSETS					
Debtors		35,775		18,400	
Cash at bank		<u>1,867</u>		<u>2,871</u>	
		37,642		21,271	
CREDITORS					
Amounts falling due within one year		<u>21,524</u>		<u>20,731</u>	
NET CURRENT ASSETS			<u>16,118</u>		<u>540</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
and					
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>58,167</u>		<u>31,050</u>
MEMBERS' OTHER INTERESTS					
Capital accounts			<u>58,167</u>		<u>31,050</u>
TOTAL MEMBERS' INTERESTS			<u>58,167</u>		<u>31,050</u>
Members' other interests					

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 29 February 2012

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 9/7/12 and were signed by



M Herman - Designated member

The notes form part of these abbreviated accounts

Interhost LLP

Notes to the Abbreviated Accounts
for the Year Ended 29 February 2012

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 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

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 2011	41,660
Additions	23,000
At 29 February 2012	<u>64,660</u>
DEPRECIATION	
At 1 March 2011	11,150
Charge for year	11,461
At 29 February 2012	<u>22,611</u>
NET BOOK VALUE	
At 29 February 2012	<u>42,049</u>
At 28 February 2011	<u>30,510</u>