

Limited Liability Partnership Registration No OC309021 (England and Wales)

BRENDONS LLP
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2011

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ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible assets	2		12,430		12,430
Current assets					
Debtors		163,524		170,043	
Cash at bank and in hand		5,076		437	
		<u>168,600</u>		<u>170,480</u>	
Creditors amounts falling due within one year		<u>(181,030)</u>		<u>(182,910)</u>	
Net current liabilities			(12,430)		(12,430)
Total assets less current liabilities			<u>-</u>		<u>-</u>
REPRESENTED BY					
Members' other interests					
			<u>-</u>		<u>-</u>
TOTAL MEMBERS' INTERESTS					
Amounts due from members			(139,457)		(98,405)
			<u>(139,457)</u>		<u>(98,405)</u>

For the financial year ended 31 August 2011 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006

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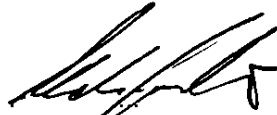
ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2011

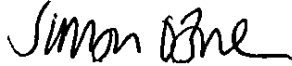
Approved by the Members for issue on 24/05/2012



Mr J Crosbie
Designated Member



Mr C Salter
Designated Member



Mr S O'Brien
Designated Member

Limited Liability Partnership Registration No OC309021

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NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2011

1 Accounting policies

1.1 Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007) and the requirements with the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	20% Straight line
Motor vehicles	25% Straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2010 & at 31 August 2011	59,101
Depreciation	
At 1 September 2010 & at 31 August 2011	46,671
Net book value	
At 31 August 2011	12,430
At 31 August 2010	12,430