Limited Liability Partnership Registration No. OC309021 (England and Wales)

BRENDONS LLP

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2014

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COMPANIES HOUSE

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ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		6,025		13,338
Current assets					
Debtors		110,497		140,170	
Cash at bank and in hand		698		698	
		111,195		140,868	
Creditors: amounts falling due within one year		(117,220)		(153,867)	
Net current liabilities			(6,025)		(12,999)
Total assets less current liabilities			-		339
REPRESENTED BY:					
Loans and other debts due to members within one year					
Other amounts			-		339
			-		339
Members' other interests:					
			-		339
TOTAL MEMBERS' INTERESTS					
Amounts due from members			(61,964)		(76,866)
Loans and other debts due to members			-		339
			(61,964)		(76,527)

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ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2014

For the financial year ended 31 August 2014 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.

Approved by the Members for issue on 6 May 2015

Mr J Crosbie
Designated Member

Mr C Salter
Designated Member

Mr S O'Brien
Designated Member

Limited Liability Partnership Registration No. OC309021

BRENDONS LLP

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2014

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 2013	60,009
Additions	710
At 31 August 2014	60,719
Depreciation	
At 1 September 2013	46,671
Charge for the year	8,023
At 31 August 2014	54,694
Net book value	
At 31 August 2014	6,025
At 31 August 2013	13,338