

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

BRENDONS LLP
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2016

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BRENDONS LLP

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ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		2		2
Current assets					
Debtors		42,584		67,685	
Cash at bank and in hand		698		698	
		<u>43,282</u>		<u>68,383</u>	
Creditors: amounts falling due within one year		<u>(130,353)</u>		<u>(110,471)</u>	
Net current liabilities			(87,071)		(42,088)
Total assets less current liabilities			<u>(87,069)</u>		<u>(42,086)</u>
REPRESENTED BY:					
Members' other interests:					
Members capital			(87,069)		(42,086)
			<u>(87,069)</u>		<u>(42,086)</u>
TOTAL MEMBERS' INTERESTS					
Amounts due from members			(32,454)		(25,849)
Members' other interests			(87,069)		(42,086)
			<u>(119,523)</u>		<u>(67,935)</u>

For the financial year ended 31 August 2016 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 8 May 2017



Mr John Crosbie
Designated Member

Mr Colin Salter
Designated Member

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ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2016

Simon O'Brien

Mr Simon 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 2016

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 2015 & at 31 August 2016	60,719
Depreciation	
At 1 September 2015 & at 31 August 2016	60,717
Net book value	
At 31 August 2016	2
At 31 August 2015	2