

Limited Liability Partnership Registration No OC319613 (England and Wales)



BOWCLIFFE LLP CHARTERED SURVEYORS

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2012

BOWCLIFFE LLP CHARTERED SURVEYORS

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BOWCLIFFE LLP CHARTERED SURVEYORS

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		4,422		490
Current assets					
Debtors		38,665		3,370	
Cash at bank and in hand		15		15	
		<u>38,680</u>		<u>3,385</u>	
Creditors amounts falling due within one year		<u>(46,443)</u>		<u>(36,160)</u>	
Net current liabilities			<u>(7,763)</u>		<u>(32,775)</u>
Total assets less current liabilities			<u>(3,341)</u>		<u>(32,285)</u>
REPRESENTED BY:					
Members' other interests:					
Members capital			<u>(3,341)</u>		<u>(32,285)</u>
			<u>(3,341)</u>		<u>(32,285)</u>
TOTAL MEMBERS' INTERESTS					
Members' other interests			<u>(3,341)</u>		<u>(32,285)</u>
			<u>(3,341)</u>		<u>(32,285)</u>

For the financial year ended 31 July 2012 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

BOWCLIFFE LLP CHARTERED SURVEYORS

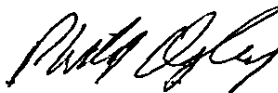
ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2012

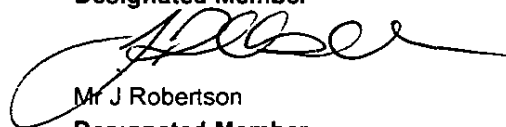
Approved by the Members and authorised for issue on 26/7/2013



Mr A Fornsforth
Designated Member



Mr Philip Ogley
Designated Member



Mr J Robertson
Designated Member

Limited Liability Partnership Registration No OC319613

BOWCLIFFE LLP CHARTERED SURVEYORS

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The financial statements have been prepared in accordance with the Statement of Recommended Practice, "Accounting by Limited Liability Partnerships", published in 2006 and the Companies Act 2006

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated)

1.3 Turnover

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

1.4 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

Computer equipment	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2011	4,013
Additions	4,758
At 31 July 2012	8,771
Depreciation	
At 1 August 2011	3,523
Charge for the year	826
At 31 July 2012	4,349
Net book value	
At 31 July 2012	4,422
At 31 July 2011	490