

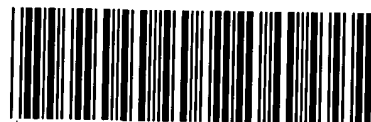
Limited Liability Partnership Registration No. OC319613 (England and Wales)

BOWCLIFFE LLP CHARTERED SURVEYORS

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JANUARY 2016

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COMPANIES HOUSE

BOWCLIFFE LLP CHARTERED SURVEYORS

ABBREVIATED BALANCE SHEET

AS AT 30 JANUARY 2016

Notes	2016		2015	
	£	£	£	£
Current assets				
Total assets less current liabilities		-		-
REPRESENTED BY:				
Members' other interests:				
		-		-
TOTAL MEMBERS' INTERESTS		-		-

For the financial year ended 30 January 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 20-4-16



Mr J Robertson

Designated Member

Limited Liability Partnership Registration No. OC319613

BOWCLIFFE LLP CHARTERED SURVEYORS

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JANUARY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements have been prepared in accordance with the Statement of Recommended Practice; "Accounting by Limited Liability Partnerships", published in 2010 and the Companies Act 2006.

The LLP ceased trading on 30 July 2014 and transferred to Bowcliffe (Leeds) Limited its trading activities, its goodwill and its net assets at that date.

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

Revenue recognised represents that due from the normal activities of the practice to the extent that the practice obtains a right to consideration in exchange for its performance of those activities, exclusive of value added tax.

The revenue recognised is measured by reference to the amounts likely to be chargeable to clients, less a suitable allowance to recognise the uncertainties remaining in the completion of those obligations. Contingent income is only recognised in the accounting period in which the contingent element is assured.

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

1.5 Members participation rights

Members' participation rights are the rights of a member against the LLP that arise under the members' agreement (for example in respect of amounts subscribed or otherwise contributed, remuneration and profits).

Members' participation rights in the earning or assets of the LLP are analysed between those that are either a financial liability or equity. A member's participation right results in a liability unless the right to any payment is discretionary on the part of an LLP.

Where profits are automatically divided as they arise so the LLP does not have an unconditional right to refuse payment, the amounts arising that are due to members are in the nature of liabilities.

All amounts due to members that are classified as liabilities are presented in the balance sheet within "Loans and other debts due to members". Amounts due to members that are classified as equity are shown in the balance sheet within "Members' other interests". Amounts due from members are included in debtors.