

Limited Liability Partnership Registration No OC301964 (England and Wales)

**BOURNE BUSINESS CONSULTING LLP**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 22 JUNE 2012**

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COMPANIES HOUSE

# BOURNE BUSINESS CONSULTING LLP

## ABBREVIATED BALANCE SHEET

AS AT 22 JUNE 2012

Notes	2012 £	£	2011 £	£
<b>Current assets</b>				
Debtors	1,244,254		2,952,555	
Cash at bank and in hand	4		1,995	
	<u>1,244,258</u>		<u>2,954,550</u>	
<b>Creditors amounts falling due within one year</b>	<u>(1,500)</u>		<u>(9,100)</u>	
<b>Total assets less current liabilities</b>		<u>1,242,758</u>		<u>2,945,450</u>
<b>REPRESENTED BY.</b>				
<b>Loans and other debts due to members within one year</b>				
Other amounts		<u>1,242,758</u>		<u>2,945,450</u>
		1,242,758		2,945,450
<b>Members' other interests:</b>				
		<u>1,242,758</u>		<u>2,945,450</u>
<b>TOTAL MEMBERS' INTERESTS</b>				
Loans and other debts due to members		<u>1,242,758</u>		<u>2,945,450</u>
		<u>1,242,758</u>		<u>2,945,450</u>

For the financial year ended 22 June 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

Approved by the Members for issue on 6 December 2012

  
P Feibusch  
Designated Member

Limited Liability Partnership Registration No. OC301964

# **BOURNE BUSINESS CONSULTING LLP**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

***FOR THE YEAR ENDED 22 JUNE 2012***

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### **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 April 2008)

The Limited Liability Partnership ceased to trade with the disposal of its business and therefore the accounts have been prepared on a realisation basis whereby the value of the assets are stated at their recoverable amounts

#### **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**

The company ceased to trade on 22 June 2010 and no fee income has therefore been earned since then

#### **1.4 Revenue recognition**

The company ceased to trade on 22 June 2010 and no fee income has therefore been earned since then, the other income reported this year relates to rebates of expenses