



BOURNE BUSINESS CONSULTING LLP

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 22 JUNE 2013

BOURNE BUSINESS CONSULTING LLP
REGISTERED NUMBER: OC301964

ABBREVIATED BALANCE SHEET
AS AT 22 JUNE 2013

	Note	£	2013 £	£	2012 £
CURRENT ASSETS					
Debtors		834,670		1,244,254	
Cash at bank		502		4	
		<u>835,172</u>		<u>1,244,258</u>	
CREDITORS: amounts falling due within one year		(1,500)		(1,500)	
NET CURRENT ASSETS			<u>833,672</u>		<u>1,242,758</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>833,672</u>		<u>1,242,758</u>
REPRESENTED BY:					
Loans and other debts due to members within one year					
Other amounts			833,672		1,242,758
			<u>833,672</u>		<u>1,242,758</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			<u>833,672</u>		<u>1,242,758</u>

The Members consider that the LLP is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 ("the Act")

The Members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the LLP as at 22 June 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, relating to financial statements, so far as applicable to the LLP

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to LLPs subject to the small LLPs regime within Part 15 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, were approved and authorised for issue by the Members and were signed on their behalf on 14 March 2014.


P Feibusch
 Designated Member

The notes on page 2 form part of these financial statements

BOURNE BUSINESS CONSULTING LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 22 JUNE 2013

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the requirements of the Statement of Recommended Practice "Accounting by Limited Liability Partnerships".

1.2 Turnover

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

1.3 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted

1.4 Revenue recognition

The partnership 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