

**REGISTERED NUMBER: OC303024 (England and Wales)**

**Abbreviated Unaudited Accounts  
for the Year Ended 31 May 2010  
for  
Bathurst Brown Downie & Airey LLP**

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COMPANIES HOUSE

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for the Year Ended 31 May 2010**

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**Bathurst Brown Downie & Airey LLP**

**General Information  
for the Year Ended 31 May 2010**

<b>DESIGNATED MEMBERS</b>	R Downie Mrs A Airey
<b>REGISTERED OFFICE</b>	8-10 South Street Epsom Surrey KT18 7PF
<b>REGISTERED NUMBER</b>	OC303024 (England and Wales)
<b>ACCOUNTANTS</b>	Williams & Co Chartered Accountants 8-10 South Street Epsom Surrey KT18 7PF

Abbreviated Balance Sheet  
31 May 2010

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	11,924	11,924
<b>CURRENT ASSETS</b>			
Debtors		108,232	141,873
Cash at bank		21,016	-
		<u>129,248</u>	<u>141,873</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>141,172</u>	<u>153,797</u>
<b>NET CURRENT LIABILITIES</b>		<u>(11,924)</u>	<u>(11,924)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
and			
<b>NET LIABILITIES ATTRIBUTABLE TO MEMBERS</b>		<u><u>-</u></u>	<u><u>-</u></u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Amounts due from members		<u><u>(66,444)</u></u>	<u><u>(85,496)</u></u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 May 2010

The members acknowledge their responsibilities for

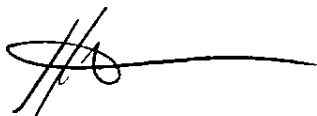
- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as modified 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The financial statements were approved by the members of the LLP on

11 April 2011

and



R Downie - Designated member

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2010**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

**Financial Reporting Standard Number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the LLP qualifies as a small LLP

**Turnover**

Turnover represents net invoiced fees and disbursements, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 25% on cost
Computer equipment	- 25% on reducing balance

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2009 and 31 May 2010	<u>35,032</u>
<b>DEPRECIATION</b>	
At 1 June 2009 and 31 May 2010	<u>23,108</u>
<b>NET BOOK VALUE</b>	
At 31 May 2010	<u>11,924</u>
At 31 May 2009	<u>11,924</u>