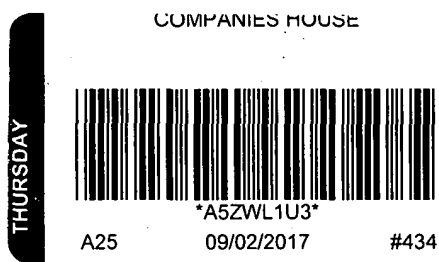


**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 May 2016**  
**for**  
**Bathurst Brown & Downie LLP**



**Contents of the Abbreviated Accounts  
for the Year Ended 31 May 2016**

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**General Information  
for the Year Ended 31 May 2016**

**DESIGNATED MEMBERS:** R Downie

**REGISTERED OFFICE:** 8-10 South Street  
Epsom  
Surrey  
KT18 7PF

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

**Abbreviated Balance Sheet**  
**31 May 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	26	2,147
<b>CURRENT ASSETS</b>			
Debtors		214,517	290,696
Cash at bank		<u>2,339</u>	<u>312</u>
		216,856	291,008
<b>CREDITORS</b>			
Amounts falling due within one year		<u>216,882</u>	<u>293,155</u>
<b>NET CURRENT LIABILITIES</b>		<u>(26)</u>	<u>(2,147)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
<b>and</b>			
<b>NET LIABILITIES ATTRIBUTABLE TO MEMBERS</b>		<u>-</u>	<u>-</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		<u>-</u>	<u>-</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Amounts due from members		<u>(51,246)</u>	<u>(103,675)</u>

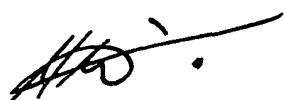
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 May 2016.

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 applied to LLPs 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 applied to LLPs 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 applied to LLPs 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 6 May 2017 and were signed by:



.....  
R Downie - Designated member

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

**Turnover**

Turnover represents net invoiced sale of services, 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.

Plant and machinery etc - 25% on cost and 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 2015 and 31 May 2016	<u>41,474</u>
<b>DEPRECIATION</b>	
At 1 June 2015	39,327
Charge for year	<u>2,121</u>
At 31 May 2016	<u>41,448</u>
<b>NET BOOK VALUE</b>	
At 31 May 2016	<u>26</u>
At 31 May 2015	<u>2,147</u>