



**Plummer Parsons**  
Chartered Accountants

**BRANTONS LLP**

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2015**

Limited Liability Partnership Registration No. OC319787 (England and Wales)

FRIDAY



A20 \*A4KLCBEI\* 20/11/2015 #384  
COMPANIES HOUSE

Chartered Accountants  
& Statutory Auditor

# **BRANTONS LLP**

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# BRANTONS LLP

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

|  | Notes | 2015<br>£       | £                | 2014<br>£       | £                |
|--|-------|-----------------|------------------|-----------------|------------------|
| <b>Fixed assets</b>  |       |                 |                  |                 |                  |
| Tangible assets  | 2     |                 | 292,719          |                 | 302,460          |
| <b>Current assets</b>  |       |                 |                  |                 |                  |
| Debtors  |       | 11,986          |                  | 10,640          |                  |
| Cash at bank and in hand                                       |       | 18,936          |                  | 46,774          |                  |
|  |       | <u>30,922</u>   |                  | <u>57,414</u>   |                  |
| <b>Creditors: amounts falling due within one year</b>          |       | <u>(36,311)</u> |                  | <u>(22,924)</u> |                  |
| <b>Net current (liabilities)/assets</b>                        |       |                 | <u>(5,389)</u>   |                 | <u>34,490</u>    |
| <b>Total assets less current liabilities</b>                   |       |                 | 287,330          |                 | 336,950          |
| <b>Creditors: amounts falling due after more than one year</b> | 3     |                 | <u>(158,279)</u> |                 | <u>(164,310)</u> |
| <b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>                      |       |                 | <u>129,051</u>   |                 | <u>172,640</u>   |
| <b>REPRESENTED BY:</b>   |       |                 |                  |                 |                  |
| <b>Loans and other debts due to members within one year</b>    |       |                 |                  |                 |                  |
| Other amounts  |       |                 | 80,731           |                 | 124,320          |
|  |       |                 | <u>80,731</u>    |                 | <u>124,320</u>   |
| <b>Members' other interests:</b>                               |       |                 |                  |                 |                  |
| Members capital  |       |                 | 48,320           |                 | 48,320           |
|  |       |                 | <u>129,051</u>   |                 | <u>172,640</u>   |
| <b>TOTAL MEMBERS' INTERESTS</b>                                |       |                 |                  |                 |                  |
| Loans and other debts due to members                           |       |                 | 80,731           |                 | 124,320          |
| Members' other interests                                       |       |                 | 48,320           |                 | 48,320           |
|  |       |                 | <u>129,051</u>   |                 | <u>172,640</u>   |

## **BRANTONS LLP**

### **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2015**

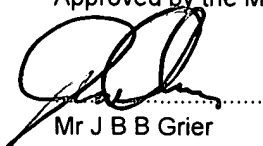
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For the financial year ended 31 March 2015 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies 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 17/11/2015



Mr J B B Grier  
Designated Member



Mr C B B Grier  
Designated Member

Limited Liability Partnership Registration No. OC319787

# BRANTONS LLP

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

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

#### 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

Turnover represents amounts receivable for estate agent services net of VAT.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land 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:

|                                |                        |
|--------------------------------|------------------------|
| Land and buildings Freehold    | 15 years straight line |
| Fixtures, fittings & equipment | 20% straight line      |
| Motor vehicles                 | 25% straight line      |

### 2 Fixed assets

#### Tangible assets

|                                    |         |
|------------------------------------|---------|
|                                    | £       |
| <b>Cost</b>                        |         |
| At 1 April 2014 & at 31 March 2015 | 320,507 |
| <b>Depreciation</b>                |         |
| At 1 April 2014                    | 18,047  |
| Charge for the year                | 9,741   |
| At 31 March 2015                   | 27,788  |
| <b>Net book value</b>              |         |
| At 31 March 2015                   | 292,719 |
| At 31 March 2014                   | 302,460 |

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# BRANTONS LLP

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2015

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|          |  |                   |                   |
|----------|--|-------------------|-------------------|
| <b>3</b> | <b>Creditors: amounts falling due after more than one year</b>               | <b>2015</b>       | <b>2014</b>       |
|          |  | <b>£</b>          | <b>£</b>          |
|          | <b>Analysis of loans repayable in more than five years</b>                   |                   |                   |
|          | Total amounts repayable by instalments which are due in more than five years | 134,913           | 140,945           |
|          |  | <u>          </u> | <u>          </u> |