

**R. J. BRADSHAW & CO LLP**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST OCTOBER 2009**



**REGISTERED NUMBER: OC319949**

**R. J. BRADSHAW & CO LLP**

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**R. J. BRADSHAW & CO LLP**

**BALANCE SHEET**

**AS AT 31ST OCTOBER 2009**

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	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b><u>Fixed Assets</u></b>					
Tangible assets	<b>2</b>		<b>24,044</b>		<b>21,479</b>
<b><u>Current Assets</u></b>					
Debtors		<b>80,001</b>		<b>77,973</b>	
Cash at bank and in hand		<b>95,602</b>		<b>90,056</b>	
		<b>175,603</b>		<b>168,029</b>	
<b><u>Creditors: Amounts Falling Due Within One Year</u></b>		<b>(28,184)</b>		<b>(18,739)</b>	
<b><u>Net Current Assets</u></b>			<b>147,419</b>		<b>149,290</b>
<b><u>Net Assets Attributable To Members</u></b>			<b>171,463</b>		<b>170,769</b>
<b><u>Represented By:</u></b>					
Loans and other debts due to members within one year					
Members' capital classified as a liability under FRS 25			<b>171,463</b>		<b>170,769</b>

The directors' statements required by Sections 452 (2) and (3) are shown on the following page which forms part of this Balance Sheet

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**The notes on pages 3 to 4 form an integral part of these financial statements.**

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**R. J. BRADSHAW & CO LLP**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

**MEMBERS' STATEMENTS REQUIRED BY SECTION 249B(4)  
FOR THE YEAR ENDED 31ST OCTOBER 2009**

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In approving these abbreviated accounts as members of the LLP we hereby confirm:

(a) that for the year stated above the LLP was entitled to the exemption conferred by Section 477 of the Companies Act 2006 (as applied to LLP's by regulation 3 of the Limited Liability Partnership Regulations 2001), and

(b) that we acknowledge our responsibilities for

(1) ensuring that the LLP keeps accounting records which comply with Section 386, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the LLP

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 so far as applicable to the LLP

The abbreviated accounts were approved by the Members' on and signed on its behalf by



**Joseph Shearer**  
**Designated Member**

**Registered Number: OC319949**

## **R. J. BRADSHAW & CO LLP**

### **NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST OCTOBER 2009**

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#### **1. Accounting Policies**

##### **1.1. Basis of Preparation and Accounting Convention**

The accounts are prepared under the historical cost convention and have been prepared in accordance with the LLP Statement of Recommended Practice

##### **1.2. Turnover**

Turnover represents income receivable excluding value added tax from services rendered during the year

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	-	25% reducing balance basis
Motor vehicles	-	25% reducing balance basis

##### **1.4. Taxation**

Taxation paid on the profits of the LLP is the personal liability of the members

**R. J. BRADSHAW & CO LLP**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST OCTOBER 2009**

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<b>2.    <u>Fixed Assets</u></b>	<b>Tangible Fixed Assets £</b>
<b>Cost</b>	
At 1st November 2008	39,057
Additions	13,368
Disposals	(6,950)
<b>At 31st October 2009</b>	<b>45,475</b>
<b>Depreciation</b>	
At 1st November 2008	17,578
On disposals	(2,878)
Charge for year	6,731
<b>At 31st October 2009</b>	<b>21,431</b>
<b>Net Book Values</b>	
<b>At 31st October 2009</b>	<b>24,044</b>
<i>At 31st October 2008</i>	<i>21,479</i>