

REGISTERED NUMBER. OC340902 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Monro Wright & Wasbrough Llp

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COMPANIES HOUSE



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Monro Wright & Wasbrough LLP

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Monro Wright & Wasbrough LLP

**General Information
for the Year Ended 31 March 2012**

DESIGNATED MEMBERS:

P Hall
D Pow
D Monro
N Barlow

REGISTERED OFFICE:

8 Great James Street
London
WC1N 3DF

REGISTERED NUMBER:

OC340902 (England and Wales)

ACCOUNTANTS

Anderson & Pennington LLP
Chartered Certified Accountants
1st Floor
44a Floral Street
London
WC2E 9DA

Monro Wright & Wasbrough LLP

Abbreviated Balance Sheet 31 March 2012

00340902

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	32,391	38,422
CURRENT ASSETS			
Debtors		543,417	473,666
Cash at bank		1,978	1,561
		545,395	475,227
CREDITORS			
Amounts falling due within one year	3	241,317	227,711
NET CURRENT ASSETS		304,078	247,516
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS		336,469	285,938
LOANS AND OTHER DEBTS DUE TO MEMBERS		336,469	285,938
TOTAL MEMBERS' INTERESTS		336,469	285,938
Loans and other debts due to members			

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 March 2012

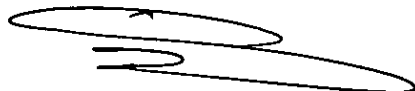
The members acknowledge their responsibilities for

- 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 21 December 2012 and were signed by

D Pow - Designated member



The notes form part of these abbreviated accounts

Monro Wright & Wasbrough LLP

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

00340902

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 April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the LLP obtains the right to consideration

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 reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	58,454
Additions	4,766
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At 31 March 2012	63,220
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DEPRECIATION	
At 1 April 2011	20,032
Charge for year	10,797
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At 31 March 2012	30,829
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NET BOOK VALUE	
At 31 March 2012	32,391
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At 31 March 2011	38,422
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3 CREDITORS

Creditors include an amount of £144,089 (2011 - £174,282) for which security has been given

4 ULTIMATE CONTROLLING PARTY

There is no single ultimate controlling party

5 MEMBERS

There were on average 4 members during the year (2011 4)