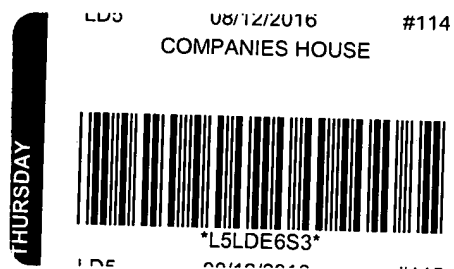


**MONRO WRIGHT & WASBROUGH LLP
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**



FMTV Accounting Ltd

Chartered Accountants

23 Cameo House
11 Bear Street
London
WC2H 7AS

Monro Wright & Wasbrough LLP
Abbreviated Balance Sheet 31 March 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		<u>61,731</u>		<u>51,188</u>
			61,731		51,188
CURRENT ASSETS					
Debtors		937,647		820,989	
Cash at bank and in hand		<u>117,286</u>		<u>60,029</u>	
		1,054,933		881,018	
Creditors: Amounts Falling Due Within One Year	3	<u>(253,776)</u>		<u>(145,279)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>801,157</u>		<u>735,739</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>862,888</u>		<u>786,927</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>862,888</u>		<u>786,927</u>
REPRESENTED BY:					
Loans and other debts due to members within one year			<u>862,888</u>		<u>786,927</u>
			<u>862,888</u>		<u>786,927</u>
TOTAL MEMBERS' INTEREST					
Loans and other debts due to members within one year			<u>862,888</u>		<u>786,927</u>
			<u>862,888</u>		<u>786,927</u>


Monro Wright & Wasbrough LLP
Abbreviated Balance Sheet (continued) 31 March 2016

For the year ending 31 March 2016 the LLP 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 applicable to LLP's subject to the small LLPs regime.)

Member's responsibilities:

- The members acknowledge their responsibilities for complying with the requirements of the Act (as applied to LLPs) with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime of CA 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) Applications of Companies Act 2006) Regulations 2008 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the members



NICHOLAS BARLOW

Date 5/12/16

Monro Wright & Wasbrough LLP
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the LLP, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% reducing balance
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2. Tangible Assets

	Total
Cost	£
As at 1 April 2015	126,291
Additions	31,120
As at 31 March 2016	<u>157,411</u>
Depreciation	
As at 1 April 2015	75,103
Provided during the period	20,577
As at 31 March 2016	<u>95,680</u>
Net Book Value	
As at 31 March 2016	<u>61,731</u>
As at 1 April 2015	<u>51,188</u>

3. Creditors: Amounts Falling Due Within One Year

	2016	2015
	£	£
Trade creditors	<u>253,776</u>	<u>145,279</u>
	<u>253,776</u>	<u>145,279</u>

4. Ultimate Controlling Party

There is no single ultimate controlling party.

Monro Wright & Wasbrough LLP
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

1. Accounting Policies

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