Registered number: OC340902

MONRO WRIGHT & WASBROUGH LLP ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

ANOMERA

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21/12/2015 COMPANIES HOUSE

#87

FMTV Accounting Ltd

Chartered Accountants

23 Cameo House 11 Bear Street London WC2H 7AS

Monro Wright & Wasbrough LLP LLP Registration No. OC340902 Abbreviated Balance Sheet 31 March 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2	_	51,188	_	47,994
			51,188		47,994
CURRENT ASSETS			,		•
Debtors		820,989		857,413	
Cash at bank and in hand		60,029		716	
		881,018		858,129	
Creditors: Amounts Falling Due Within One Year		(145,279)		(366,413)	
NET CURRENT ASSETS (LIABILITIES)	•	_	735,739		491,716
TOTAL ASSETS LESS CURRENT LIABILITIES	·		786,927	_	539,710
NET ASSETS ATTRIBUTABLE TO MEMBERS		_	786,927	· 	539,710
REPRESENTED BY:					
Loans and other debts due to members within one year		_	786,927	_	539,710
		_	786,927	_	539,710
TOTAL MEMBERS' INTERESTS		_		=	
Loans and other debts due to members within one year			786,927		539,710
		_	786,927	=	539,710

Monro Wright & Wasbrough LLP LLP Registration No. OC340902 Abbreviated Balance Sheet (continued) 31 March 2015

For the year ending 31 March 2015 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 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the members

NICHOLAS BARLOW - DESIGNATED M

Date 16.12. 2015

Monro Wright & Wasbrough LLP Notes to the Abbreviated Accounts For The Year Ended 31 March 2015

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 April 2008) and in accordance with the Statement of Recommended Practice 'Accounting by Limited Liability Partnerships' issued in March 2010.

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

2. Tangible Assets

	•	Total
Cost		£
As at 1 April 2014		106,034
Additions		20,257
As at 31 March 2015	_	126,291
Depreciation		
As at 1 April 2014	_	75,103
As at 31 March 2015		75,103
Net Book Value	=	
As at 31 March 2015	_	`51,188
As at 1 April 2014	-	30,931
	=	

3. Ultimate Controlling Party

There were on average 6 members during the year (2014: 7). There is no single ultimate controlling party.