

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2014**  
**for**  
**Brutii LLP**

TUESDAY



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16/12/2014

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COMPANIES HOUSE

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for the Year Ended 31 March 2014**

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**Brutii LLP**

**General Information**  
**for the Year Ended 31 March 2014**

**DESIGNATED MEMBERS:**

S Brown  
Scipii Ltd

**REGISTERED OFFICE:**

5 St Mary's Close  
Gravesend  
Kent  
DA12 5PA

**REGISTERED NUMBER:**

OC341591 (England and Wales)

**Abbreviated Balance Sheet**  
**31 March 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	8,251	117
Investments	3	88,673	15,404
		<u>96,924</u>	<u>15,521</u>
<b>CURRENT ASSETS</b>			
Debtors		-	217
Cash at bank		6	-
		<u>6</u>	<u>217</u>
<b>NET CURRENT ASSETS</b>		<u>6</u>	<u>217</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		<u>96,930</u>	<u>15,738</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		<u>96,930</u>	<u>15,738</u>
<b>TOTAL MEMBERS' INTERESTS</b>		<u>96,930</u>	<u>15,738</u>
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 2014.

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 13/12/2014 and were signed by:

  
S Brown - Designated member

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2014****1. ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

**Turnover**

Turnover in respect of the share of profits from A4G Management LLP is recognised in the period in which the profits are allocated to the LLP. Turnover in respect of services provided is recognised on completion of the work being carried out.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2013	1,249
Additions	11,000
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At 31 March 2014	12,249
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<b>DEPRECIATION</b>	
At 1 April 2013	1,132
Charge for year	2,866
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At 31 March 2014	3,998
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<b>NET BOOK VALUE</b>	
At 31 March 2014	8,251
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At 31 March 2013	117
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**3. FIXED ASSET INVESTMENTS**

The balance included in fixed asset investments represents the partnership's capital account in A4G Management LLP.