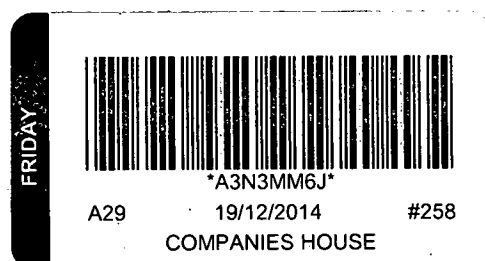


Registered number  
OC342889

Bury & Walkers LLP

Abbreviated Accounts

31 March 2014



**Bury & Walkers LLP**  
**Registered number: OC342889**  
**Balance Sheet**  
**as at 31 March 2014**

	Notes	2014	2013
<b>Fixed assets</b>			
Tangible assets	2	45,622	52,361
Investments	3	831	831
		<u>46,453</u>	<u>53,192</u>
<b>Current assets</b>			
Stocks		715,858	733,935
Debtors		1,052,668	960,930
Cash at bank and in hand		388,826	388,052
		<u>2,157,352</u>	<u>2,082,917</u>
<b>Creditors: amounts falling due within one year</b>		(475,828)	(507,493)
<b>Net current assets</b>		<u>1,681,524</u>	<u>1,575,424</u>
<b>Total assets less current liabilities</b>		1,727,977	1,628,616
 <b>Net assets attributable to members</b>		 <u>1,727,977</u>	 <u>1,628,616</u>
<b>Represented by:</b>			
Loans and other debts due to members		<u>1,543,477</u>	<u>1,444,116</u>
<b>Members' other interests</b>			
Members' capital classified as equity		184,500	184,500
		<u>1,727,977</u>	<u>1,628,616</u>

For the year ended 31 March 2014 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.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

These accounts were approved by the members on 15 December 2014 and signed on their behalf by:



J R Clark  
Designated member

**Bury & Walkers LLP**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2014**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Statement of Recommended Practice (SORP), "Accounting by Limited Liability Partnerships".

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives at the same rates as are allowed by H M Revenue & Customs for capital allowances purposes. No depreciation is charged on freehold premises. This represents a departure from recognised accounting standards in order to show a true and fair view.

***Amounts due under contract***

Amounts due under contract are stated at income values of services performed not invoiced at balance sheet date subject to entitlement on proper performance of the completed services.

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the LLP, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

***Pensions***

The LLP operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

**Bury & Walkers LLP**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2014**

**2 Tangible fixed assets**

**Cost**

At 1 April 2013	1,003,791
Additions	<u>7,277</u>
At 31 March 2014	<u>1,011,068</u>

**Depreciation**

At 1 April 2013	951,430
Charge for the year	<u>14,016</u>
At 31 March 2014	<u>965,446</u>

**Net book value**

At 31 March 2014	<u>45,622</u>
At 31 March 2013	<u>52,361</u>

**3 Investments**

**Cost**

At 1 April 2013	831
At 31 March 2014	<u>831</u>