

Abbreviated Unaudited Accounts for the Year Ended 30 June 2013

for

Burt-Jones & Brewer LLP

TUESDAY



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25/03/2014 #52  
COMPANIES HOUSE

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for the Year Ended 30 June 2013

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Burt-Jones & Brewer LLP

General Information  
for the Year Ended 30 June 2013

**DESIGNATED MEMBERS:**

A Burt-Jones  
S W Brewer

**REGISTERED OFFICE:**

Plash Cottage  
Upper Ferry Road  
Penallt  
Monmouth  
Monmouthshire  
NP25 4AN

**REGISTERED NUMBER:**

OC346486 (England and Wales)

**ACCOUNTANTS**

Chepstow Accountancy Services Limited  
9 Cider Mill Close  
Chepstow  
Monmouthshire  
NP16 5RY

Burt-Jones & Brewer LLP (Registered number OC346486)

Abbreviated Balance Sheet  
30 June 2013

	Notes	30 6 13 £	£	30 6 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		809
<b>CURRENT ASSETS</b>					
Debtors		10,909		16,450	
Cash at bank		<u>9,385</u>		<u>4,151</u>	
		20,294		20,601	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>23,564</u>		<u>16,969</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(3,270)</u>		<u>3,632</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
<b>and</b>					
<b>NET (LIABILITIES)/ASSETS ATTRIBUTABLE TO MEMBERS</b>			<u>(3,270)</u>		<u>4,441</u>
<b>MEMBERS' OTHER INTERESTS</b>					
Other reserves			<u>(3,270)</u>		<u>4,441</u>
<b>TOTAL MEMBERS' INTERESTS</b>					
Members' other interests			<u>(3,270)</u>		<u>4,441</u>

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 30 June 2013

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 17 March '14 and were signed by



A Burt-Jones - Designated member

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 June 2013

**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

**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 - 33% on cost

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2012	
and 30 June 2013	<u>2,427</u>
<b>DEPRECIATION</b>	
At 1 July 2012	1,618
Charge for year	<u>809</u>
At 30 June 2013	<u>2,427</u>
<b>NET BOOK VALUE</b>	
At 30 June 2013	<u>-</u>
At 30 June 2012	<u>809</u>