3 BRIGHT MINDS LLP

COMPANY NUMBER OC349369

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31st OCTOBER 2012

WEDNESDAY

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07/08/2013 COMPANIES HOUSE

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3 BRIGHT MINDS LLP COMPANY NUMBER OC349369 BALANCE SHEET AS AT 31st OCTOBER 2012

•	Note	<u>2012</u>	<u>2011</u>
TANGIBLE FIXED ASSETS	Note 2	-	-
CURRENT ASSETS			
Cash in hand and at bank Loans	3	67,776 250,000	67,770 250,000
		317,776	317,770
LESS CREDITORS Amounts falling due within one year	4	213	214
NET CURRENT ASSETS (LIABILITIES)		317,563	317,556
Members loan account	5	(318,235)	(318,021)
TOTAL ASSETS LESS CURRENT LIABILITIES		(672)	(465)
CAPITAL AND RESERVES			
Profit and loss account		(672)	(465)
		(672)	(465)
		F	

For the year ended 31st October 2011 the LLP was entitled to the 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) relating to small LLPs

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to

(a) accounting records and the preparation of accounts

(c) The accounts have been delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime

Approved by the members on 2 6 JUL 2013 ... 2013. and signed on its behalf

T Barkey .. VI → Designated Member

⁽b) These accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime

3 BRIGHT MINDS LLP COMPANY NUMBER OC349369 NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31st OCTOBER 2012

1. ACCOUNTING POLICIES

Basis of accounting - The financial statements are prepared under the historical cost convention

Turnover - Turnover represents the total of ground rents receivable in respect of the

Depreciation - Depreciation is provided using the following rate to reduce by annual instalments the cost of the tangible fixed assets over their estimated useful lives
Freehold Interest - 0% non-depreciating asset

	<u>2012</u>	<u>2011</u>
2 TANGIBLE FIXED ASSETS	Nil	Nıl
3 LOANS		
Loan J Mercer	250,000	250,000
	250,000	250,000
4 CREDITORS: Amounts falling due within	one year	
Accruals	213	214
Creditors	-	-
	213	214
5 MEMBERS LOAN ACCOUNT	318,235	318,021