

**REGISTERED NUMBER: OC358487 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the Period 7 October 2010 to 31 October 2011**  
**for**  
**Thomas Bros Recycling LLP**

**SATURDAY**



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**A27**

**29/12/2012**

**#68**

**COMPANIES HOUSE**

**Thomas Bros Recycling LLP (Registered number. OC358487)**

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for the Period 7 October 2010 to 31 October 2011**

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**Thomas Bros Recycling LLP**

**General Information**  
**for the Period 7 October 2010 to 31 October 2011**

**DESIGNATED MEMBERS**

A Burton  
Ms C Burton

**REGISTERED OFFICE**

Top Farm  
Shefford Road  
Beadlow  
Shefford  
Bedfordshire  
SG17 5PL

**REGISTERED NUMBER:**

OC358487 (England and Wales)

**ACCOUNTANTS**

Godfrey Laws & Co Limited  
69 Knowl Piece  
Wilbury Way  
Hitchin  
Hertfordshire  
SG4 0TY

**Thomas Bros Recycling LLP (Registered number OC358487)**

**Abbreviated Balance Sheet  
31 October 2011**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		136,944
<b>CURRENT ASSETS</b>			
Debtors		13,126	
Prepayments and accrued income		10,290	
Cash at bank		22,023	
		<u>45,439</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>67,737</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(22,298)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>114,646</b>
<b>CREDITORS</b>			
Amounts falling due after more than one year			<u>75,979</u>
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>			<u><b>38,667</b></u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>			<u><b>38,667</b></u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members			<u>38,667</u>
Amounts due from members			<u>(778)</u>
			<u><b>37,889</b></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 period ended 31 October 2011

The members acknowledge their responsibilities for

- (a) 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
- (b) 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 notes form part of these abbreviated accounts

**Thomas Bros Recycling LLP (Registered number: OC358487)**

**Abbreviated Balance Sheet - continued**  
**31 October 2011**

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 21 December 2012 and were signed by

A handwritten signature in black ink, appearing to read 'A Burton', with a long horizontal flourish extending to the right.

A Burton - Designated member

The notes form part of these abbreviated accounts

**Thomas Bros Recycling LLP (Registered number: OC358487)**

**Notes to the Abbreviated Accounts  
for the Period 7 October 2010 to 31 October 2011**

**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

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the LLP qualifies as a small LLP

**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**

	<b>Total £</b>
<b>COST</b>	
Additions	<b>170,000</b>
At 31 October 2011	<b>170,000</b>
<b>DEPRECIATION</b>	
Charge for period	<b>33,056</b>
At 31 October 2011	<b>33,056</b>
<b>NET BOOK VALUE</b>	
At 31 October 2011	<b>136,944</b>