

REGISTERED NUMBER: OC362980 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
BRANDON LETTINGS LLP**

THURSDAY



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22/12/2016

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COMPANIES HOUSE

BRANDON LETTINGS LLP

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FOR THE YEAR ENDED 31 MARCH 2016**

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BRANDON LETTINGS LLP

GENERAL INFORMATION

FOR THE YEAR ENDED 31 MARCH 2016

DESIGNATED MEMBERS:

Mr S A Ross
Mrs C J Ross

REGISTERED OFFICE:

12 Romney Place
Maidstone
Kent
ME15 6LE

REGISTERED NUMBER:

OC362980 (England and Wales)

ACCOUNTANTS:

Mackenzies
Chartered Accountants
12 Romney Place
Maidstone
Kent
ME15 6LE

BRANDON LETTINGS LLP

ABBREVIATED BALANCE SHEET

31 MARCH 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,728,676		1,714,033
CURRENT ASSETS					
Debtors		22,667		17,806	
Cash at bank		70,766		30,438	
		<u>93,433</u>		<u>48,244</u>	
CREDITORS					
Amounts falling due within one year		<u>258,542</u>		<u>259,847</u>	
NET CURRENT LIABILITIES			<u>(165,109)</u>		<u>(211,603)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,563,567		1,502,430
CREDITORS					
Amounts falling due after more than one year			<u>847,054</u>		<u>1,000,291</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u><u>716,513</u></u>		<u><u>502,139</u></u>

The notes form part of these abbreviated accounts

BRANDON LETTINGS LLP

ABBREVIATED BALANCE SHEET - continued

31 MARCH 2016

	Notes	2016 £	2015 £
LOANS AND OTHER DEBTS DUE TO MEMBERS		837,900	623,526
MEMBERS' OTHER INTERESTS			
Capital accounts		(121,387)	(121,387)
		<u>716,513</u>	<u>502,139</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		837,900	623,526
Members' other interests		(121,387)	(121,387)
		<u>716,513</u>	<u>502,139</u>

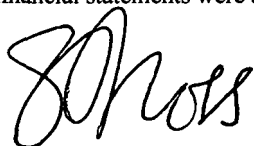
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2016.

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 December 2016 and were signed by:



Mr S A Ross - Designated member

The notes form part of these abbreviated accounts

BRANDON LETTINGS LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

Turnover

Turnover represents net invoiced sales of services, 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.

- Freehold property - in accordance with the property
- Plant and machinery - at varying rates on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	1,771,676
Additions	30,139
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At 31 March 2016	1,801,815
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DEPRECIATION	
At 1 April 2015	57,643
Charge for year	15,496
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At 31 March 2016	73,139
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NET BOOK VALUE	
At 31 March 2016	1,728,676
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At 31 March 2015	1,714,033
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