

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 9 AUGUST 2011 TO 31 MARCH 2012**  
**FOR**  
**BCM (IOW) LLP**

FRIDAY



\*A1JF81DF\*

A20	12/10/2012	#143
	COMPANIES HOUSE	
A11	21/09/2012	#220
	COMPANIES HOUSE	

**BCM (IOW) LLP**

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**FOR THE PERIOD 9 AUGUST 2011 TO 31 MARCH 2012**

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**BCM (IOW) LLP**

**GENERAL INFORMATION**  
**FOR THE PERIOD 9 AUGUST 2011 TO 31 MARCH 2012**

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**DESIGNATED MEMBERS:** BCM Bays Curry McCowen LLP  
J R W Attrill Esq

**REGISTERED OFFICE** The Old Dairy  
Sutton Scotney  
Winchester  
Hampshire  
SO21 3NZ

**REGISTERED NUMBER:** OC367152 (England and Wales)

**ACCOUNTANTS:** Martin and Company  
25 St Thomas Street  
Winchester  
Hampshire  
SO23 9HJ

**BCM (IOW) LLP****ABBREVIATED BALANCE SHEET****31 MARCH 2012**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		4,117
<b>CURRENT ASSETS</b>			
Debtors		16,027	
Cash at bank		26,535	
		<u>42,562</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>11,289</u>	
<b>NET CURRENT ASSETS</b>			<u>31,273</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
<b>and</b>			
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>			<u><u>35,390</u></u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>			15,390
<b>MEMBERS' OTHER INTERESTS</b>			
Capital accounts			<u>20,000</u>
			<u><u>35,390</u></u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members			15,390
Members' other interests			<u>20,000</u>
			<u><u>35,390</u></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 March 2012

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

**BCM (IOW) LLP**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2012**

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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 8<sup>th</sup> August 2012 and were signed by

*Adam Bays*

BCM Bays Carry McCowen LLP - Designated member

*J R W Attribl Esc*

J R W Attribl Esc - Designated member

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 9 AUGUST 2011 TO 31 MARCH 2012**

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**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 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

Fixtures and fittings	- 25% on cost
Office equipment	- 25% on cost

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<b>4,712</b>
At 31 March 2012	<b>4,712</b>
<b>DEPRECIATION</b>	
Charge for period	<b>595</b>
At 31 March 2012	<b>595</b>
<b>NET BOOK VALUE</b>	
At 31 March 2012	<b>4,117</b>