

REGISTERED NUMBER OC367687 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE PERIOD 31 AUGUST 2011 TO 31 AUGUST 2012
FOR
B D. GAMBLE & PARTNERS LLP**

THURSDAY



A253ZUTS

A41

28/03/2013

#339

COMPANIES HOUSE

B D GAMBLE & PARTNERS LLP (REGISTERED NUMBER OC367687)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 31 AUGUST 2011 TO 31 AUGUST 2012**

	Page
General Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

B D GAMBLE & PARTNERS LLP
GENERAL INFORMATION
FOR THE PERIOD 31 AUGUST 2011 TO 31 AUGUST 2012

DESIGNATED MEMBERS	B D Gamble Mrs E P Gamble
REGISTERED OFFICE	1 St Andrew's Hill London EC4V 5BY
REGISTERED NUMBER	OC367687 (England and Wales)
ACCOUNTANTS	2020 Chartered Accountants 1 St Andrew's Hill London EC4V 5BY

B D GAMBLE & PARTNERS LLP (REGISTERED NUMBER OC367687)

**ABBREVIATED BALANCE SHEET
31 AUGUST 2012**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,225
CURRENT ASSETS			
Debtors		23,057	
Cash at bank		2,234	
		<u>25 291</u>	
CREDITORS			
Amounts falling due within one year		<u>1,093</u>	
NET CURRENT ASSETS			<u>24,198</u>
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS			<u><u>25,423</u></u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			<u><u>25,423</u></u>
TOTAL MEMBERS' INTERESTS			<u><u>25,423</u></u>
Loans and other debts due to members			

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 August 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

B D GAMBLE & PARTNERS LLP (REGISTERED NUMBER OC367687)

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2012

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 26/2/13 and were signed by



B D Gamble - Designated member

The notes form part of these abbreviated accounts

B D GAMBLE & PARTNERS LLP (REGISTERED NUMBER OC367687)

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

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

Recruitment income is recognised when the candidate is placed whilst consultancy income is recognised when the right to compensation has been earned

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
Computer equipment	- 33% 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

	Total £
COST	
Additions	1,544
At 31 August 2012	1,544
DEPRECIATION	
Charge for period	319
At 31 August 2012	319
NET BOOK VALUE	
At 31 August 2012	1,225