

Abbreviated Unaudited Accounts

for the Year Ended 5 April 2014

for

Bean Consulting (UK) LLP

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COMPANIES HOUSE

Bean Consulting (UK) LLP

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for the Year Ended 5 April 2014

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Bean Consulting (UK) LLP

General Information  
for the Year Ended 5 April 2014

**DESIGNATED MEMBERS:** D Bean  
New Consulting Limited

**REGISTERED OFFICE:** 44 The Pantiles  
Tunbridge Wells  
Kent  
TN2 5TN

**REGISTERED NUMBER:** OC379773 (England and Wales)

**ACCOUNTANTS:** APT  
44 The Pantiles  
Tunbridge Wells  
Kent  
TN2 5TN

Abbreviated Balance Sheet

5 April 2014

	Notes	5.4.14 £	£	5.4.13 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		720,052		829,427
Investments	3		3,000		-
			<u>723,052</u>		<u>829,427</u>
<b>CURRENT ASSETS</b>					
Cash at bank		105		99	
<b>NET CURRENT ASSETS</b>			<u>105</u>		<u>99</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
<b>and</b>					
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>			<u>723,157</u>		<u>829,526</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>			-		-
<b>MEMBERS' OTHER INTERESTS</b>					
Capital accounts			<u>723,157</u>		<u>829,526</u>
<b>TOTAL MEMBERS' INTERESTS</b>			<u>723,157</u>		<u>829,526</u>
Members' other interests					

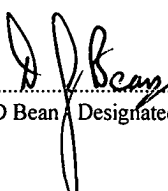
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 5 April 2014.

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 14 - 7 - 2014 and were signed by:

  
 .....  
 D Bean Designated member

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.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of eight years.

2. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 6 April 2013 and 5 April 2014	875,000
<b>AMORTISATION</b>	
At 6 April 2013	45,573
Amortisation for year	109,375
At 5 April 2014	154,948
<b>NET BOOK VALUE</b>	
At 5 April 2014	720,052
At 5 April 2013	829,427

3. **FIXED ASSET INVESTMENTS**

Investments (neither listed nor unlisted) were as follows:

	5.4.14 £	5.4.13 £
Net movement	3,000	-