

Limited Liability Partnership Registration No. OC396734 (England and Wales)

NICHOLS BROWN WEBBER LLP
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2016



NICHOLS BROWN WEBBER LLP

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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		47,677		51,573
Current assets					
Stocks		34,527		64,402	
Debtors		55,732		43,268	
Cash at bank and in hand		19,574		13,063	
		109,833		120,733	
Creditors: amounts falling due within one year		(34,212)		(44,160)	
Net current assets			75,621		76,573
Total assets less current liabilities			123,298		128,146
REPRESENTED BY:					
Loans and other debts due to members within one year					
Members' capital classified as a liability			90,000		90,000
Other amounts			33,298		38,146
			123,298		128,146
Members' other interests:					
			123,298		128,146
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			123,298		128,146
			123,298		128,146

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ABBREVIATED BALANCE SHEET (CONTINUED)


AS AT 31 MARCH 2016

For the financial Period ended 31 March 2016 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships.

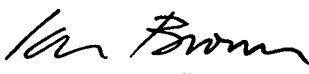
The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements.

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006.

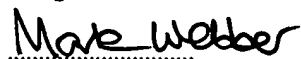
Approved by the Members for issue on 3 AUGUST 16



A.C. Nichols
Designated Member



I.W. Brown
Designated Member



M.H.W. Webber
Designated Member

Limited Liability Partnership Registration No. OC396734

NICHOLS BROWN WEBBER LLP

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP); "Accounting by Limited Liability Partnerships", revised in 2014 and the Companies Act 2006.

The transfer of the business previously carried on by the unlimited liability partnership has been accounted for in accordance with the principles of merger accounting since the members of Nichols Brown Webber LLP at the date of transfer were the same as the former partners of Nichols Brown Webber and their rights relative to each other were unchanged. Hence the members had a continuing interest in the business both before and after the incorporation of the limited liability partnership.

Under the principles of merger accounting, the assets and liabilities of the former unlimited liability partnership have been brought in at their book values. The comparative figures represent the results of the business transferred from Nichols Brown Webber for the year ended 31 March 2015.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	10% reducing balance
Plant and machinery	20% reducing balance
Fixtures, fittings & equipment	25% straight line
Motor vehicles	25% reducing balance

NICHOLS BROWN WEBBER LLP

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 MARCH 2016

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2015	126,506
Additions	13,187
Disposals	(25,806)
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At 31 March 2016	113,887
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Depreciation	
At 1 April 2015	74,933
On disposals	(18,574)
Charge for the period	9,851
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At 31 March 2016	66,210
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Net book value	
At 31 March 2016	47,677
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At 31 March 2015	51,573
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