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HOUSE

Limited Liability Partnership Registration No. S0303731 (Scotland)

**BRADY & MOIR LLP**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 MARCH 2013**



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15/11/2013

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COMPANIES HOUSE

# BRADY & MOIR LLP

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# BRADY & MOIR LLP

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£
<b>Fixed assets</b>			
Tangible assets	2		4,135
<b>Current assets</b>			
Debtors		154,498	
Cash at bank and in hand		14,621	
		<u>169,119</u>	
Creditors: amounts falling due within one year		<u>(113,076)</u>	
<b>Net current liabilities</b>			56,043
<b>Total assets less current liabilities</b>			<u>60,178</u>
<b>REPRESENTED BY:</b>			
Loans and other debts due to members within one year			
Other amounts			9,178
			<u>9,178</u>
<b>Members' other interests:</b>			
Members capital			51,000
			<u>60,178</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Amounts due from members			(73,681)
Loans and other debts due to members			9,178
Members' other interests			51,000
			<u>(13,503)</u>

# BRADY & MOIR LLP

## ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2013

For the financial period ended 31 March 2013 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 16 October 2013



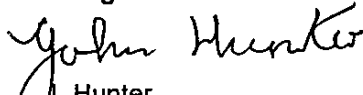
G.T. Brady  
Designated Member



S.D. Craig  
Designated Member



J.S. McArthur  
Designated Member



J. Hunter  
Designated Member



D. Helmore  
Designated Member



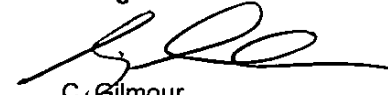
N.D. Moir  
Designated Member



D.M. Ferrier  
Designated Member



G.M. Butt  
Designated Member



C. Gilmour  
Designated Member

Limited Liability Partnership Registration No. S0303731

**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE PERIOD ENDED 31 MARCH 2013***

### 1.1 Accounting convention

- enables profits to be calculated such as to meet the requirements of Section 25 of the Income Tax (Trading and Other Income) Act 2005; and
- provides sufficient and relevant information to enable the completion of a tax return.

The financial information is not intended to achieve full compliance with the provisions of UK Generally Accepted Accounting Principles.

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

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:

Computer equipment	25% straight line
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**Tangible  
assets**

## Additions

At 31 March 2013

## Charge for the period

At 31 March 2013

At 31 March 2013