

Limited Liability Partnership Registration No. S0303731 (Scotland)

BRADY & MOIR LLP
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014



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COMPANIES HOUSE

BRADY & MOIR LLP

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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		3,322		4,135
Current assets					
Debtors		206,664		154,498	
Cash at bank and in hand		36,489		14,621	
		<u>243,153</u>		<u>169,119</u>	
Creditors: amounts falling due within one year		<u>(130,736)</u>		<u>(113,076)</u>	
Net current assets/(liabilities)			<u>112,417</u>		<u>56,043</u>
Total assets less current liabilities			<u>115,739</u>		<u>60,178</u>
REPRESENTED BY:					
Loans and other debts due to members within one year					
Other amounts			64,739		9,178
			<u>64,739</u>		<u>9,178</u>
Members' other interests:					
Members capital			51,000		51,000
			<u>115,739</u>		<u>60,178</u>
TOTAL MEMBERS' INTERESTS					
Amounts due from members			(81,048)		(73,681)
Loans and other debts due to members			64,739		9,178
Members' other interests			51,000		51,000
			<u>34,691</u>		<u>(13,503)</u>

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ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2014

For the financial year ended 31 March 2014 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 21 August 2014

Mr G Brady
Designated Member

Mr N Moir
Designated Member

Mr S Craig
Designated Member

Mr D Ferrier
Designated Member

Mr J McArthur
Designated Member

Mr G Butt
Designated Member

Mr J Hunter
Designated Member

Mr C Gilmour
Designated Member

Mr D Helmore
Designated Member

Limited Liability Partnership Registration No. S0303731

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

	Tangible assets
Cost	£
At 1 April 2013	6,014
Additions	753
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At 31 March 2014	6,767
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Depreciation	
At 1 April 2013	1,879
Charge for the year	1,566
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At 31 March 2014	3,445
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Net book value	
At 31 March 2014	3,322
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At 31 March 2013	4,135