Abbreviated accounts

for the period ended 30th June 2013

Registration number OC375976

Cheyettes Limited

Chartered Certified Accountants

Leicester

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Abbreviated accounts for the period ended 30th June 2013

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Report to the Members on the preparation of unaudited financial statements of Brackenbury Farm LLP for the period ended 30th June 2013

In order to assist you to fulfil your duties under the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008), we have prepared for your approval the accounts of Brackenbury Farm LLP for the period ended 30th June 2013 which comprise of the Balance Sheet and the related notes from the accounting records and from information and explanations you have given to us

As a practising member of The Association of Chartered Certified Accountants we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

This report is made solely to the partnership's board of members, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Brackenbury Farm LLP and state those matters that we have agreed to state to the partnership's board of members, as a body, in this report, in accordance with the requirements of The Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the partnership and the partnership's board of members, as a body, for our work or for this report

It is your duty to ensure that the partnership has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Brackenbury Farm LLP You consider that Brackenbury Farm LLP is exempt from the statutory audit requirement for the period

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

Cheyettes hyd

Cheyettes Limited
Chartered Certified Accountants
167 London Road
Leicester
LE2 1EG

16-11-13

Abbreviated balance sheet as at 30th June 2013

Notes Fixed assets Tangible assets Current assets Cash at bank and in hand Creditors: amounts falling due within one year Notes £ £ £ £ £ (32,283)
Tangible assets Current assets Cash at bank and in hand 27,248 27,248 Creditors: amounts falling due within one year (13,760)
Current assets Cash at bank and in hand 27,248 27,248 Creditors: amounts falling due within one year (13,760)
Cash at bank and in hand 27,248 27,248 Creditors: amounts falling due within one year (13,760)
Creditors: amounts falling due within one year (13,760)
Creditors: amounts falling due within one year (13,760)
due within one year (13,760)
Net current assets 13,488
Net assets attributable to members 445,771
Represented by:
Loans and other debts due to members
Members' capital classified as a liability 445,771
Total members' interests
Loans and other debts due to members 445,771

The members' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

Abbreviated balance sheet (continued)

Members' statements required by Sections 475(2) and (3) for the period ended 30th June 2013

The members are satisfied that the limited liability partnership was entitled to exemption 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts are prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships regime

The abbreviated accounts were approved and authorised for issue by the members on 1411-13 χ and signed on its behalf by

A Ford

Designated member

Registered number: OC314171

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Notes to the abbreviated financial statements for the period ended 30th June 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting by Limited Liability Partnerships' published in 2010 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings

Straight line over 100 years

Property improvements

10% straight line

2.	Fixed assets	Tangible fixed assets £
	Cost	
	Additions	436,287
	At 30th June 2013	436,287
	Depreciation	
	Charge for period	4,004
	At 30th June 2013	4,004
	Net book value	
	At 30th June 2013	432,283
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