

Limited Liability Partnership Registration No. OC353461 (England and Wales)

BROADLANDS COMMERCIAL PROPERTY AGENTS LLP

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

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COMPANIES HOUSE

BROADLANDS COMMERCIAL PROPERTY AGENTS LLP

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		3,403		2,216
Current assets					
Stocks		29,146		29,295	
Debtors		13,104		12,540	
Cash at bank and in hand		37,347		30,657	
		<u>79,597</u>		<u>72,492</u>	
Creditors: amounts falling due within one year		<u>(14,861)</u>		<u>(12,131)</u>	
Net current assets			64,736		60,361
Total assets less current liabilities			<u>68,139</u>		<u>62,577</u>
REPRESENTED BY:					
Loans and other debts due to members within one year					
Other amounts			67,472		61,910
			<u>67,472</u>		<u>61,910</u>
Members' other interests:					
Members capital			667		667
			<u>68,139</u>		<u>62,577</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			67,472		61,910
Members' other interests			667		667
			<u>68,139</u>		<u>62,577</u>

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

3rd July 2014

R E Verrell

Designated Member

S M Raggett

Designated Member

Limited Liability Partnership Registration No. OC353461

BROADLANDS COMMERCIAL PROPERTY AGENTS LLP

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

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 April 2008).

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 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:

Fixtures, fittings & equipment	15% per annum on net book value
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1.5 Stock and work in progress

Work in progress is valued at selling price.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2013	3,260
Additions	2,760
Disposals	(1,538)
At 31 March 2014	4,482
Depreciation	
At 1 April 2013	1,045
On disposals	(567)
Charge for the year	601
At 31 March 2014	1,079
Net book value	
At 31 March 2014	3,403
At 31 March 2013	2,216