

REGISTERED NUMBER OC346493 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 1 APRIL 2010 TO 31 MAY 2011**  
**FOR**  
**BROOMFIELDS SOLICITORS LLP**

TUESDAY



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COMPANIES HOUSE

**BROOMFIELDS SOLICITORS LLP**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 APRIL 2010 TO 31 MAY 2011**

	<b>Page</b>
<b>General Information</b>	<b>1</b>
<b>Chartered Accountants' Report</b>	<b>2</b>
<b>Abbreviated Balance Sheet</b>	<b>3</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**BROOMFIELDS SOLICITORS LLP**  
**GENERAL INFORMATION**  
**FOR THE PERIOD 1 APRIL 2010 TO 31 MAY 2011**

**DESIGNATED MEMBERS**

D B Plester  
M J Anderson

**REGISTERED OFFICE:**

Eden House  
8, St John's Business Park  
Lutterworth  
Leicestershire  
LE17 4HB

**REGISTERED NUMBER**

OC346493 (England and Wales)

**ACCOUNTANTS**

E R Grove & Co Limited  
Grove House  
Coombs Wood Court  
Steel Park Road  
Halesowen  
West Midlands  
B62 8BF

**CHARTERED ACCOUNTANTS' REPORT TO THE MEMBERS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
BROOMFIELDS SOLICITORS LLP**

The following reproduces the text of the report prepared for the members in respect of the LLP's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared

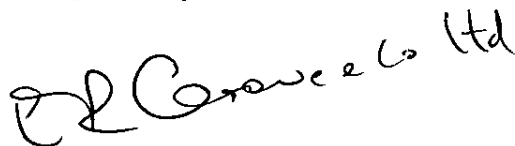
In order to assist you to fulfil your duties under the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, we have prepared for your approval the financial statements of Broomfields Solicitors LLP for the period ended 31 May 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the LLP's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the members of Broomfields Solicitors LLP, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Broomfields Solicitors LLP and state those matters that we have agreed to state to the members of Broomfields Solicitors LLP, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the LLP and its members, as a body, for our work or for this report.

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

We have not been instructed to carry out an audit or a review of the financial statements of Broomfields Solicitors LLP. 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 statutory financial statements.



E R Grove & Co Limited  
Grove House  
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West Midlands  
B62 8BF

4 October 2011

**BROOMFIELDS SOLICITORS LLP**

**ABBREVIATED BALANCE SHEET  
31 MAY 2011**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		30,056
<b>CURRENT ASSETS</b>			
Debtors		282,890	
Cash in hand		275	
		<u>283,165</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>266,114</u>	
<b>NET CURRENT ASSETS</b>			<u>17,051</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS</b>			<u><u>47,107</u></u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>			<u><u>47,107</u></u>
<b>TOTAL MEMBERS' INTERESTS</b>			<u><u>47,107</u></u>
Loans and other debts due to members			

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the period ended 31 May 2011

The members acknowledge their responsibilities for

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The financial statements were approved by the members of the LLP on 4 October 2011 and were signed by



D B Plester - Designated member

**BROOMFIELDS SOLICITORS LLP**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 APRIL 2010 TO 31 MAY 2011**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 33% on reducing balance

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	46,311
At 31 May 2011	46,311
<b>DEPRECIATION</b>	
Charge for period	16,255
At 31 May 2011	16,255
<b>NET BOOK VALUE</b>	
At 31 May 2011	30,056