

**Report of the Members and
Unaudited Financial Statements for the
year ended 31 August 2011
For Bryson Purdon Social Research LLP**

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COMPANIES HOUSE

Bryson Purdon Social Research LLP

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for the year ended 31 August 2011**

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Bryson Purdon Social Research LLP

General Information for the year ended 31 August 2011

DESIGNATED MEMBERS

Susan Purdon
Caroline Bryson

REGISTERED OFFICE

10 Etherow Street
London
SE22 0JY

REGISTERED NUMBER

OC 346312 (England and Wales)

ACCOUNTANTS

Thornton Springer
Chartered Accountants
67 Westow Street
Upper Norwood
United Kingdom
SE19 3RW

Bryson Purdon Social Research LLP

Report of the Members for the year ended 31 August 2011

The members present their report with the financial statements of the LLP for the year ended 31 August 2011

PRINCIPAL ACTIVITY

The principal activity of the LLP in the year under review was social policy research and consultancy

DESIGNATED MEMBERS

The designated members in the year under review were

Susan Purdon
Caroline Bryson

RESULTS FOR THE YEAR AND ALLOCATION TO MEMBERS

The profit for the year before members' remuneration and profit shares was £139,276 (2010 – £122,905)

MEMBERS' INTERESTS

These accounts have been prepared in accordance with the special provisions of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of the Companies Act 2006) Regulations 2008) applicable to LLPs subject to the small LLPs regime

ON BEHALF OF THE MEMBERS



Susan Purdon
Designated Member

Date 21 January 2012



Caroline Bryson
Designated Member

Date 21 January 2012

Bryson Purdon Social Research LLP

Profit and Loss Account
for the year ended 31 August 2011

	Notes	2011 £	2010 £
TURNOVER		153,165	139,145
Cost of sales		<u>7,804</u>	<u>1,164</u>
GROSS PROFIT		145,361	137,981
Administrative expenses		<u>6,133</u>	<u>15,099</u>
OPERATING PROFIT		139,228	122,882
Interest receivable and similar income		<u>48</u>	<u>23</u>
PROFIT FOR THE FINANCIAL YEAR BEFORE MEMBERS REMUNERATION AND PROFIT SHARES AVAILABLE FOR DISCRETIONARY DIVISION AMONG MEMBERS	5	<u>139,276</u>	<u>122,905</u>

Bryson Purdon Social Research LLP

Balance Sheet 31 August 2011

		2011		2010	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	2	17,967		22,994	
Cash at bank		<u>4,393</u>		<u>48,510</u>	
		<u>22,360</u>		<u>71,504</u>	
CREDITORS	3	<u>1,314</u>		<u>2,014</u>	
NET CURRENT ASSETS			21,046		69,490
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>21,046</u>		<u>69,490</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	4	<u>21,046</u>		<u>69,490</u>	
TOTAL MEMBERS' INTERESTS	5		<u>21,046</u>		<u>69,490</u>

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 year ended 31 August 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

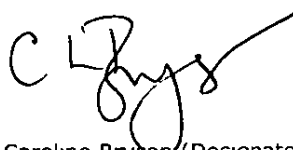
The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The accounts were approved by the members of the LLP on 21 January 2012 and were signed by



Susan Purdon (Designated Member)

Date 21 January 2012



Caroline Bryson (Designated Member)

Date 21 January 2012

Bryson Purdon Social Research LLP

Notes to the Accounts for the year ended 31 August 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 January 2007) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

Turnover

Turnover represents net invoiced consultancy and training services, excluding value added tax

Tangible fixed assets

Individual fixed assets exceeding £2,500 are capitalised and depreciated in order to write off each asset over its estimated useful life. Assets costing less than £2,500 are written off in the Profit and Loss account in the year of acquisition.

	2011	2010	
2 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			
	£	£	
Trade debtors	<u>17,967</u>	<u>22,994</u>	
3 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			
	£	£	
Taxation	814	1,514	
Accrued expenditure	<u>500</u>	<u>500</u>	
	<u>1,314</u>	<u>2,014</u>	
4 LOANS AND OTHER DEBTS DUE TO MEMBERS			
	£	£	
Amounts owed to members in respect of profits	21,406	69,490	
Falling due within one year	21,406	69,490	
5 MEMBERS' INTERESTS			
	Members' Other Interests Reserves £	Loans and Other Debts due to Members £	Total £
Balance as at 1 September 2010	-	69,940	69,490
Profit for the financial year available for discretionary division among members	<u>139,276</u>	<u>-</u>	<u>139,276</u>
Members' interests after profit for the year	139,276	-	139,276
Other divisions of profit	(139,276)	139,276	-
Drawings	<u>-</u>	<u>(187,720)</u>	<u>(187,720)</u>
Balance at 31 August 2011	<u>-</u>	<u>21,406</u>	<u>21,046</u>

Chartered Accountants' Report to the Members on the Unaudited Financial Statements of Bryson Purdon Social Research LLP

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 Bryson Purdon Social Research LLP for the year ended 31 August 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

This report is made solely to the members of Bryson Purdon Social Research LLP, as a body, in accordance with the terms of our engagement letter dated 27 October 2010. Our work has been undertaken solely to prepare for your approval the financial statements of Bryson Purdon Social Research LLP and state those matters that we have agreed to state to the members of Bryson Purdon Social Research LLP, as a body, in this report in accordance with AAF 2/10 as detailed at 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 Bryson Purdon Social Research 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 Bryson Purdon Social Research LLP. You consider that Bryson Purdon Social Research LLP is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Bryson Purdon Social Research 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.

Thornton Springer LLP
Chartered Accountants
67 Westow Street
Upper Norwood
London
SE19 3RW
Date 21 January 2012

Bryson Purdon Social Research LLP

Trading and Profit and Loss Account for the year ended 31 August 2011

	2011		2010	
	£	£	£	£
Consultancy and training services		153,165		139,145
Cost of sales				
Project costs	6,600			
Contracted expenses	<u>1,204</u>		<u>1,164</u>	
		<u>7,804</u>		<u>1,164</u>
GROSS PROFIT		145,361		137,981
Other Income				
Interest receivable		<u>48</u>		<u>23</u>
		145,409		138,004
Expenditure				
Insurance	249		309	
Postage, printing and stationery	292		891	
Travelling and entertaining	1,428		1,841	
Website and internet	179		1,259	
Equipment	-		4,387	
Computer software	1,480		4,386	
Accountancy	400		500	
Utilities (telephone, heat and light)	1,779		1,248	
Miscellaneous	<u>311</u>		<u>274</u>	
		<u>6,118</u>		<u>15,095</u>
		139,243		122,886
Finance costs				
Bank charges		<u>15</u>		<u>4</u>
NET PROFIT		<u>139,276</u>		<u>122,905</u>
Divisible as follows:				
S Purdon	73,628		65,398	
C Bryson	<u>65,648</u>		<u>57,507</u>	
		<u>139,276</u>		<u>122,905</u>

Bryson Purdon Social Research LLP

Capital Accounts Schedule
31 August 2011

	S Purdon £	C Bryson £	Total £
At 1 September 2010	39,346	30,144	69,490
Share of profit	<u>73,628</u>	<u>65,648</u>	<u>139,276</u>
	112,974	95,792	208,766
Drawings	<u>(99,058)</u>	<u>(88,662)</u>	<u>(187,720)</u>
At 31 August 2011	<u>13,916</u>	<u>7,130</u>	<u>21,046</u>