

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

BOWMONT & COMPANY LLP

WEDNESDAY



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COMPANIES HOUSE

BOWMONT & COMPANY LLP

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FOR THE YEAR ENDED 31 MARCH 2015**

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BOWMONT & COMPANY LLP

**GENERAL INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015**

DESIGNATED MEMBERS: P M Johnston

REGISTERED OFFICE: Mentieth House
29 Park Circus
Glasgow
Glasgow
G3 6AP

REGISTERED NUMBER: SO304595 (Scotland)

ACCOUNTANTS: Bowmont & Company LLP
Menteith House
29 Park Circus
Glasgow
G3 6AP

**ABBREVIATED BALANCE SHEET
31 MARCH 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	870	826
CURRENT ASSETS			
Debtors		1,950	2,635
Prepayments and accrued income		5,007	10,482
Cash at bank		2,994	2,340
		<u>9,951</u>	<u>15,457</u>
CREDITORS			
Amounts falling due within one year		<u>5,361</u>	<u>10,986</u>
NET CURRENT ASSETS		<u>4,590</u>	<u>4,471</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>5,460</u>	<u>5,297</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		<u>5,460</u>	<u>5,297</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		<u>5,460</u>	<u>5,297</u>

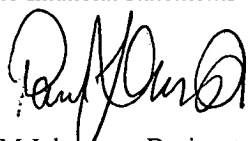
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2015.

The members acknowledge their responsibilities for:

- 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
- 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 23 December 2015 and were signed by:



P M Johnston - Designated member

BOWMONT & COMPANY LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

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 professional services.

Tangible fixed assets

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

Plant and machinery etc - 33% on cost

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 £
COST	
At 1 April 2014	875
Additions	446
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At 31 March 2015	1,321
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DEPRECIATION	
At 1 April 2014	49
Charge for year	402
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At 31 March 2015	451
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NET BOOK VALUE	
At 31 March 2015	870
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At 31 March 2014	826
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