

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

BROADLANDS COMMERCIAL PROPERTY AGENTS LLP

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

SATURDAY



A4M3C41D

A24

12/12/2015

#295

COMPANIES HOUSE

BROADLANDS COMMERCIAL PROPERTY AGENTS LLP

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

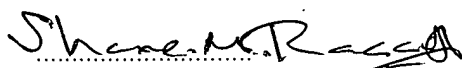
	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		3,094		3,403
Current assets					
Stocks		33,865		29,146	
Debtors		61,500		13,104	
Cash at bank and in hand		41,107		37,347	
		136,472		79,597	
Creditors: amounts falling due within one year		(23,922)		(14,861)	
Net current assets			112,550		64,736
Total assets less current liabilities			115,644		68,139
REPRESENTED BY:					
Loans and other debts due to members within one year					
Other amounts			114,977		67,472
			114,977		67,472
Members' other interests:					
Members capital			667		667
			115,644		6,196
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			114,977		67,472
Members' other interests			667		667
			115,644		68,139

For the financial year ended 31 March 2015 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.

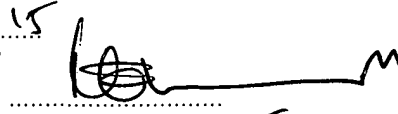
The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements.

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 7/12/15



S Raggett
Designated Member



R Verrell
Designated Member

Limited Liability Partnership Registration No. OC353461

BROADLANDS COMMERCIAL PROPERTY AGENTS LLP

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

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 (SORP); "Accounting by Limited Liability Partnerships", revised in 2010 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
--------------------------------	---------------------------------

1.5 Stock and work in progress

Work in progress is valued at selling price.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2014	4,483
Additions	577
Disposals	(708)
	<hr/>
At 31 March 2015	4,352
	<hr/>
Depreciation	
At 1 April 2014	1,079
On disposals	(333)
Charge for the year	512
	<hr/>
At 31 March 2015	1,258
	<hr/>
Net book value	
At 31 March 2015	3,094
	<hr/>
At 31 March 2014	3,403
	<hr/>