

BRANTONS LLP
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

Limited Liability Partnership Registration No. OC319787 (England and Wales)



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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		283,250		292,719
Current assets					
Debtors		11,064		11,986	
Cash at bank and in hand		35,699		18,936	
		46,763		30,922	
Creditors: amounts falling due within one year		(25,605)		(36,311)	
Net current assets/(liabilities)			21,158		(5,389)
Total assets less current liabilities			304,408		287,330
Creditors: amounts falling due after more than one year	3		(152,095)		(158,279)
NET ASSETS ATTRIBUTABLE TO MEMBERS			152,313		129,051
REPRESENTED BY:					
Loans and other debts due to members within one year					
Other amounts			103,993		80,731
			103,993		80,731
Members' other interests:					
Members capital			48,320		48,320
			152,313		129,051
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			103,993		80,731
Members' other interests			48,320		48,320
			152,313		129,051

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ABBREVIATED BALANCE SHEET (CONTINUED)

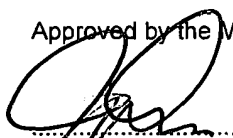
AS AT 31 MARCH 2016

For the financial year ended 31 March 2016 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.

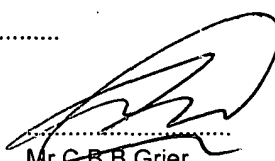
The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements.

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



.....
Mr J B B Grier
Designated Member



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Mr C B B Grier
Designated Member

Limited Liability Partnership Registration No. OC319787

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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP); "Accounting by Limited Liability Partnerships", revised in 2014 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 estate agent services net of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land 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:

Land and buildings Freehold	15 years straight line
Fixtures, fittings & equipment	20% straight line
Motor vehicles	25% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015	320,507
Additions	340
	<hr/>
At 31 March 2016	320,847
	<hr/>
Depreciation	
At 1 April 2015	27,788
Charge for the year	9,809
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At 31 March 2016	37,597
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Net book value	
At 31 March 2016	283,250
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At 31 March 2015	292,719
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NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2016

3	Creditors: amounts falling due after more than one year	2016	2015
		£	£
	Analysis of loans repayable in more than five years		
	Total amounts repayable by instalments which are due in more than five years	128,729	134,913
		<u><u> </u></u>	<u><u> </u></u>