

Abbreviated Unaudited Accounts for the Year Ended 30 April 2014

for

Bradford & Thomas LLP



Bradford & Thomas LLP

General Information
for the Year Ended 30 April 2014

DESIGNATED MEMBERS:

Mrs W Thomas
Miss T Thomas

REGISTERED OFFICE:

The Old Dairy, Mill Farm
Hankham Hall Road
Hankham
Pevensey
East Sussex
BN24 5AG

REGISTERED NUMBER:

OC336354 (England and Wales)

ACCOUNTANTS:

ABC Accounts
The Old Dairy
Mill Farm
Hankham Hall Road
Pevensey
East Sussex
BN24 5AG

Abbreviated Balance Sheet
30 April 2014

	Notes	30.4.14 £	£	30.4.13 £	£
FIXED ASSETS					
Tangible assets	2		4,938		3,771
CURRENT ASSETS					
Debtors		532		(233)	
Cash at bank and in hand		2,337		2,142	
		2,869		1,909	
CREDITORS					
Amounts falling due within one year		2,941		3,266	
NET CURRENT LIABILITIES			(72)		(1,357)
TOTAL ASSETS LESS CURRENT LIABILITIES					
and					
NET ASSETS ATTRIBUTABLE TO MEMBERS			4,866		2,414
LOANS AND OTHER DEBTS DUE TO MEMBERS			4,866		2,414
TOTAL MEMBERS' INTERESTS			4,866		2,414
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 year ended 30 April 2014.

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 26 January 2015 and were signed by:



Mrs W Thomas - Designated member

The notes form part of these abbreviated accounts

Bradford & Thomas LLP

Notes to the Abbreviated Accounts for the Year Ended 30 April 2014

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.

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 May 2013	6,301
Additions	2,400
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At 30 April 2014	8,701
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DEPRECIATION	
At 1 May 2013	2,530
Charge for year	1,233
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At 30 April 2014	3,763
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NET BOOK VALUE	
At 30 April 2014	4,938
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At 30 April 2013	3,771
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