

ENFIELDS GRIER LLP
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

Limited Liability Partnership Registration No. ~~00340707~~ (England and Wales)

00319787



Plummer Parsons
Chartered Accountants

WEDNESDAY



AF3JFGTZ

A53

20/01/2010

99

COMPANIES HOUSE

ENFIELDS GRIER LLP

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 5

ENFIELDS GRIER LLP

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible assets	2	10,800		11,700	
Tangible assets	2	327,266		304,806	
		338,066		316,506	
Current assets					
Debtors		18,879		20,793	
Cash at bank and in hand		453		87,260	
		19,332		108,053	
Creditors: amounts falling due within one year					
		(54,066)		(44,926)	
Net current (liabilities)/assets			(34,734)		63,127
Total assets less current liabilities			303,332		379,633
Creditors: amounts falling due after more than one year	3		(255,013)		(252,798)
NET ASSETS ATTRIBUTABLE TO MEMBERS			48,319		126,835
REPRESENTED BY:					
Loans and other debts due to members within one year					
Other amounts	4		-		78,516
			-		78,516
Members' other interests:					
Members capital	4		48,319		48,319
			48,319		126,835
TOTAL MEMBERS' INTERESTS					
Amounts due from members			(12,751)		-
Loans and other debts due to members	4		-		78,516
Members' other interests	4		48,319		48,319
			35,568		126,835

ENFIELDS GRIER LLP

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2009

In preparing these financial statements:

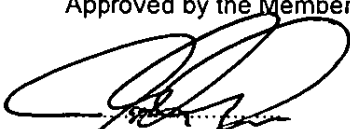
The members are of the opinion that the limited liability partnership is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

The members acknowledge their responsibilities for:

- (i) ensuring that the limited liability partnership keeps accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the limited liability partnership as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the limited liability partnership.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnerships Regulations 2001) relating to small limited liability partnerships.

Approved by the Members for issue on 16 January 2010



J B B Grier
Designated Member



C B B Grier
Designated Member

Limited Liability Partnership Registration No. OC310787

ENFIELDS GRIER LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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 2007).

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 Franchise Agreement

Franchise agreements are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives of 15 years.

1.5 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
Land and buildings Leasehold	15 years straight line
Fixtures, fittings & equipment	20% straight line
Motor vehicles	25% straight line

ENFIELDS GRIER LLP

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2009

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2008	13,500	323,949	337,449
Additions	-	37,011	37,011
At 31 March 2009	13,500	360,960	374,460
Depreciation			
At 1 April 2008	1,800	19,143	20,943
Charge for the year	900	14,551	15,451
At 31 March 2009	2,700	33,694	36,394
Net book value			
At 31 March 2009	10,800	327,266	338,066
At 31 March 2008	11,700	304,806	316,506

3 Creditors: amounts falling due after more than one year

	2009 £	2008 £
Analysis of loans repayable in more than five years		
Total amounts repayable by instalments which are due in more than five years	132,947	141,400

ENFIELDS GRIER LLP

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2009

4 Members' interests

	Members' other interests			Loans and other debts due to/(from) members	Total	2008
	Members' capital (classified as equity)	Other reserves	Total			
	£	£	£	£	£	£
Amount due to members				78,516		
Members' interests at 1 April 2008	48,319	-	48,319	78,517	126,836	(1,536)
Members' Remuneration charged as an expense, including employment costs and retirement benefit costs	-	-	-	9,431	9,431	133,515
Profit for the financial year available for discretionary division among members	-	-	-	-	-	39,855
Members' interests after profit for the year	48,319	-	48,319	87,948	136,267	171,834
Capital introduced by members	16,106	-	16,106	-	16,106	10,000
Repayments of capital	(16,106)	-	(16,106)	-	(16,106)	-
Drawings	-	-	-	(100,699)	(100,699)	(54,999)
Members' interests at 31 March 2009	48,319	-	48,319	(12,751)	35,568	126,835
Amounts due from members, included in debtors				(12,751)		

In the event of a winding up the amounts included in "Loans and other debts due to members" will rank equally with unsecured creditors.