

REGISTERED NUMBER: OC318546 (England and Wales)

REGISTRAR'S COPY

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED

31 MARCH 2015

FOR

FROST MEADOWCROFT SURVEYORS LLP

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FROST MEADOWCROFT SURVEYORS LLP

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FOR THE YEAR ENDED 31 MARCH 2015**

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FROST MEADOWCROFT SURVEYORS LLP

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

DESIGNATED MEMBERS: S K Kibble
J I Clack
S J Wolfe

REGISTERED OFFICE: Island Studios
22 St Peters Square
Hammersmith
London
W6 9NW

REGISTERED NUMBER: OC318546 (England and Wales)

ACCOUNTANTS: Benten & Co
Chartered Certified Accountants
Abbey House
51 High Street
Saffron Walden
Essex
CB10 1AF

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE MEMBERS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
FROST MEADOWCROFT SURVEYORS LLP**

The following reproduces the text of the report prepared for the members in respect of the LLP's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

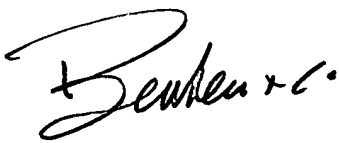
In order to assist you to fulfil your duties under the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, we have prepared for your approval the financial statements of Frost Meadowcroft Surveyors LLP for the year ended 31 March 2015 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the LLP's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the members of Frost Meadowcroft Surveyors LLP, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Frost Meadowcroft Surveyors LLP and state those matters that we have agreed to state to the members of Frost Meadowcroft Surveyors LLP, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the LLP and its members, as a body, for our work or for this report.

It is your duty to ensure that Frost Meadowcroft Surveyors LLP has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Frost Meadowcroft Surveyors LLP. You consider that Frost Meadowcroft Surveyors LLP is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Frost Meadowcroft Surveyors LLP. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Benten & Co
Chartered Certified Accountants
Abbey House
51 High Street
Saffron Walden
Essex
CB10 1AF

15 December 2015

This page does not form part of the abbreviated accounts

FROST MEADOWCROFT SURVEYORS LLP (REGISTERED NUMBER: OC318546)

**ABBREVIATED BALANCE SHEET
31 MARCH 2015**

	Notes	2015	2014
		£	£
FIXED ASSETS			
Tangible assets	2	18,994	10,378
CURRENT ASSETS			
Debtors		57,663	50,939
Cash at bank		41,213	12,443
		<u>98,876</u>	<u>63,382</u>
CREDITORS			
Amounts falling due within one year		<u>97,930</u>	<u>66,494</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>946</u>	<u>(3,112)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u><u>19,940</u></u>	<u><u>7,266</u></u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		<u><u>19,940</u></u>	<u><u>7,266</u></u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		19,940	7,266
Amounts due from members		<u>(28,297)</u>	<u>(28,610)</u>
		<u><u>(8,357)</u></u>	<u><u>(21,344)</u></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:

- (a) 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
- (b) 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 notes form part of these abbreviated accounts

FROST MEADOWCROFT SURVEYORS LLP (REGISTERED NUMBER: OC318546)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2015

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 15 December 2015 and were signed by:



S K Kibble - Designated member



S J Wolfe - Designated member

The notes form part of these abbreviated accounts

FROST MEADOWCROFT SURVEYORS 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 comprises the value of goods and services supplied by the LLP, net of Value Added Tax.

Depreciation of tangible fixed assets

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Motor vehicles 25% on reducing balance

Operating leases

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged to the profit and loss account as incurred.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	21,291
Additions	17,900
Disposals	(7,000)
	<hr/>
At 31 March 2015	32,191
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DEPRECIATION	
At 1 April 2014	10,913
Charge for year	6,331
Eliminated on disposal	(4,047)
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At 31 March 2015	13,197
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NET BOOK VALUE	
At 31 March 2015	18,994
	<hr/>
At 31 March 2014	10,378
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FROST MEADOWCROFT SURVEYORS LLP

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2015**

3. RELATED PARTY DISCLOSURES

A provision for management charges of £ 40,000 (2014 £39,500) payable to Frost Meadowcroft Ltd has been included in the accounts. At the year end £86,485 (2014 £56,485) was owed to Frost Meadowcroft Ltd by the LLP.

Frost Meadowcroft Ltd is a related party by common control.

4. ULTIMATE CONTROLLING PARTY

There is no controlling party.