

**GEORGE BAMFORD LLP**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MAY 2016**



**GEORGE BAMFORD LLP**  
**REGISTERED NUMBER: OC313435**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MAY 2016**

	Note	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	23,105	30,837
<b>CURRENT ASSETS</b>			
Debtors		90,340	81,558
Cash at bank and in hand		32,795	3,089
		<u>123,135</u>	<u>84,647</u>
<b>CREDITORS:</b> amounts falling due within one year		<u>(93,159)</u>	<u>(82,482)</u>
<b>NET CURRENT ASSETS</b>		29,976	2,165
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>53,081</u>	<u>33,002</u>
<b>REPRESENTED BY:</b>			
<b>Members' other interests</b>			
Members' capital classified as equity		53,081	33,002
		<u>53,081</u>	<u>33,002</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Amounts due from members (included in debtors)		(68,240)	(60,021)
Members' other interests		53,081	33,002
		<u>(15,159)</u>	<u>(27,019)</u>

The members consider that the LLP is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 ("the Act").

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the LLP as at 31 May 2016 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006, as applied 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.

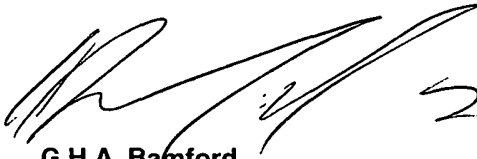
**GEORGE BAMFORD LLP**

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**ABBREVIATED BALANCE SHEET (continued)**  
**AS AT 31 MAY 2016**

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The abbreviated accounts, which have been prepared in accordance with the special provisions relating to LLPs subject to the small LLPs regime within Part 15 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, were approved and authorised for issue by the members and were signed on their behalf on

 22/02/17  
**G.H.A. Bamford**  
Designated member

The notes on page 3 form part of these financial statements.

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2016**

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**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the requirements of the Statement of Recommended Practice "Accounting by Limited Liability Partnerships".

**1.2 Turnover**

Turnover comprises revenue recognised by the LLP in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

**1.3 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment - 25% reducing balance

**1.4 Members remuneration**

A member's share in the profit or loss for the year is accounted for as an allocation of profits. Unallocated profits and losses are included within other reserves.

**2. TANGIBLE FIXED ASSETS**

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<b>Cost</b>	
At 1 June 2015 and 31 May 2016	214,185
<b>Depreciation</b>	
At 1 June 2015	183,348
Charge for the year	7,732
At 31 May 2016	191,080
<b>Net book value</b>	
At 31 May 2016	23,105
At 31 May 2015	30,837