

GEORGE BAMFORD LLP

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2014

THURSDAY



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18/12/2014

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COMPANIES HOUSE

GEORGE BAMFORD LLP
REGISTERED NUMBER: OC313435

ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2014

	Note	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	41,118	53,124
CURRENT ASSETS			
Debtors		34,775	34,982
Cash at bank and in hand		11,774	107
		<u>46,549</u>	<u>35,089</u>
CREDITORS: amounts falling due within one year		<u>(87,665)</u>	<u>(87,861)</u>
NET CURRENT LIABILITIES		<u>(41,116)</u>	<u>(52,772)</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>2</u>	<u>352</u>
REPRESENTED BY:			
Loans and other debts due to members within one year			
Other amounts		-	350
Members' other interests			
Members' capital classified as equity		2	2
		<u>2</u>	<u>352</u>
TOTAL MEMBERS' INTERESTS			
Amounts due from members (included in debtors)		(6,681)	-
Loans and other debts due to members		-	350
Members' other interests		2	2
		<u>(6,679)</u>	<u>352</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 2014 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

ABBREVIATED BALANCE SHEET (continued)
AS AT 31 MAY 2014

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 24 November 2014.



G.H.A. Bamford
Designated member

The notes on pages 3 to 4 form part of these financial statements.

GEORGE BAMFORD LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2014

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 April 2008) 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

	£
Cost	
At 1 June 2013	212,487
Additions	1,699
At 31 May 2014	<u>214,186</u>
Depreciation	
At 1 June 2013	159,363
Charge for the year	13,705
At 31 May 2014	<u>173,068</u>
Net book value	
At 31 May 2014	<u>41,118</u>
At 31 May 2013	<u>53,124</u>

GEORGE BAMFORD LLP

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2014**

3. LOANS AND OTHER DEBTS DUE TO MEMBERS

	2014 £	2013 £
Amounts due to members	-	350

Loans and other debts due to members rank equally with debts due to ordinary creditors in the event of a winding up.