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**REGISTERED NUMBER: OC314642 (England and Wales)**

**Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2015  
for  
Ben Hoare Bell LLP**

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for the year ended 31 March 2015**

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**Ben Hoare Bell LLP**

**General Information  
for the year ended 31 March 2015**

**DESIGNATED MEMBERS:**

A P Dalton  
C E Davies  
R K Hardy  
C McCurley  
K E Lawrence  
K L Meek  
M Harrison

**REGISTERED OFFICE:**

47 John Street  
Sunderland  
Tyne & Wear  
SR1 1QU

**REGISTERED NUMBER:**

OC314642 (England and Wales)

**ACCOUNTANTS:**

TTR Barnes Limited  
Chartered Accountants  
3-5 Grange Terrace  
Stockton Road  
Sunderland  
Tyne & Wear  
SR2 7DG

**Abbreviated Balance Sheet**  
**31 March 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Intangible assets	2	-	-
Tangible assets	3	114,797	148,352
		<u>114,797</u>	<u>148,352</u>
<b>CURRENT ASSETS</b>			
Debtors		1,541,526	1,378,863
Cash at bank and in hand		97,323	225,704
		<u>1,638,849</u>	<u>1,604,567</u>
<b>CREDITORS</b>			
Amounts falling due within one year	4	285,240	295,971
<b>NET CURRENT ASSETS</b>		<u>1,353,609</u>	<u>1,308,596</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,468,406</u>	<u>1,456,948</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year	4	138,166	212,915
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		<u><u>1,330,240</u></u>	<u><u>1,244,033</u></u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		<u><u>1,330,240</u></u>	<u><u>1,244,033</u></u>
<b>TOTAL MEMBERS' INTERESTS</b>		<u><u>1,330,240</u></u>	<u><u>1,244,033</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.

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 14 August 2015 and were signed by:

x 

- Designated member

x 

- Designated member

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 represents net sales of services provided to customers excluding value added tax except in respect of service contracts where turnover is recognised when the LLP obtains the right to consideration.

**Goodwill**

Goodwill is fully amortised.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Short leasehold	- 10% on cost
Long leasehold	- 10% on cost
Improvements to Property	- in accordance with the property
Fixtures and fittings	- 10% on cost
Computer equipment	- 33% on cost

**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.

**Pension costs and other post-retirement benefits**

The LLP operates a defined contribution pension scheme. Contributions payable to the LLP's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2014	
and 31 March 2015	73,912
<b>AMORTISATION</b>	
At 1 April 2014	
and 31 March 2015	73,912
<b>NET BOOK VALUE</b>	
At 31 March 2015	-
At 31 March 2014	-

Notes to the Abbreviated Accounts - continued  
for the year ended 31 March 2015

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2014	464,965
Additions	10,716
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At 31 March 2015	475,681
<b>DEPRECIATION</b>	
At 1 April 2014	316,613
Charge for year	44,271
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At 31 March 2015	360,884
<b>NET BOOK VALUE</b>	
At 31 March 2015	114,797
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At 31 March 2014	148,352
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4. CREDITORS

Creditors include an amount of £1,356 (2014 - £2,131) for which security has been given.