

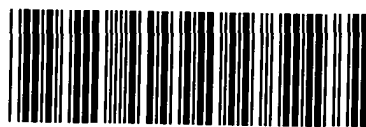
REGISTERED NUMBER: OC351034 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

The Beavis Partnership LLP

TUESDAY



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23/12/2014

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COMPANIES HOUSE

The Beavis Partnership LLP

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2014

	Page
General Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

The Beavis Partnership LLP
General Information
for the Year Ended 31 March 2014

REGISTERED OFFICE: Rochester House
275 Baddow Road
Chelmsford
Essex
CM2 7QA

REGISTERED NUMBER: OC351034 (England and Wales)

ACCOUNTANTS: Fisher Michael
Chartered Accountants
The Old Grange
Warren Estate
Lordship Road
Writtle
Essex
CM1 3WT

The Beavis Partnership LLP (Registered number: OC351034)

Abbreviated Balance Sheet
31 March 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	50,552	10,335
CURRENT ASSETS			
Stocks		77,057	81,102
Debtors		232,065	215,430
Cash at bank and in hand		3,672	1,518
		<u>312,794</u>	<u>298,050</u>
CREDITORS			
Amounts falling due within one year	3	<u>335,219</u>	<u>287,082</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(22,425)</u>	<u>10,968</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>28,127</u>	<u>21,303</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		<u>28,127</u>	<u>21,303</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		28,127	21,303
Amounts due from members		<u>(116,406)</u>	<u>(104,209)</u>
		<u>(88,279)</u>	<u>(82,906)</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 2014.

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.

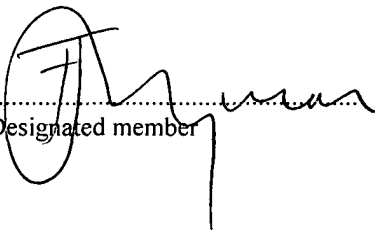
The notes form part of these abbreviated accounts

The Beavis Partnership LLP (Registered number: OC351034)

Abbreviated Balance Sheet - continued
31 March 2014

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 on17/12/2014..... and were signed by:

.....
T J Wayman - Designated member

The notes form part of these abbreviated accounts

The Beavis Partnership LLP

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

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 invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided between 15% and 50% on a straight line basis, according to the type of asset, in order to write off each asset over its estimated useful life.

Work in progress.

Work in progress is valued at selling price.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	43,505
Additions	50,352
Disposals	(13,322)
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At 31 March 2014	80,535
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DEPRECIATION	
At 1 April 2013	33,170
Charge for year	9,996
Eliminated on disposal	(13,183)
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At 31 March 2014	29,983
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NET BOOK VALUE	
At 31 March 2014	50,552
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At 31 March 2013	10,335
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3. CREDITORS

Creditors include an amount of £90,715 (2013 - £88,098) for which security has been given.