

AMENDED

Limited Liability Partnership Registration No. OC352547 (England and Wales)

BROTHERHOOD MEDIA MANAGEMENT LLP

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

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23/12/2011
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BROTHERHOOD MEDIA MANAGEMENT LLP

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BROTHERHOOD MEDIA MANAGEMENT LLP

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£
Fixed assets			
Tangible assets	2		5,739
Investments	2		1
			<u>5,740</u>
Current assets			
Debtors		333,359	
Cash at bank and in hand		153,267	
		<u>486,626</u>	
Creditors' amounts falling due within one year		<u>(272,216)</u>	
Net current assets			<u>214,410</u>
Total assets less current liabilities			<u>220,150</u>
REPRESENTED BY.			
Loans and other debts due to members within one year			
Other amounts			31,078
			<u>31,078</u>
Members' other interests:			
Members capital			189,072
			<u>220,150</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members			31,078
Members' other interests			189,072
			<u>220,150</u>

BROTHERHOOD MEDIA MANAGEMENT LLP

ABBREVIATED BALANCE SHEET (CONTINUED)

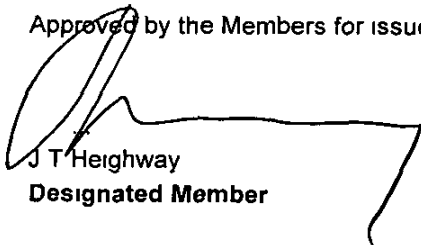
AS AT 31 MARCH 2011

For the financial year ended 31 March 2011 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006

Approved by the Members for issue on 12/12/2011



J T Heighway
Designated Member

Limited Liability Partnership Registration No. OC352547

BROTHERHOOD MEDIA MANAGEMENT LLP

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements have been prepared in accordance with the Statement of Recommended Practice, "Accounting by Limited Liability Partnerships", published in 2006 and the Companies Act 2006

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 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 less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 15% Reducing Balance

1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 April 2010	-	-	-
Additions	6,752	1	6,753
At 31 March 2011	6,752	1	6,753
Depreciation			
At 1 April 2010	-	-	-
Charge for the period	1,013	-	1,013
At 31 March 2011	1,013	-	1,013
Net book value			
At 31 March 2011	5,739	1	5,740

Holdings of more than 20%

BROTHERHOOD MEDIA MANAGEMENT LLP

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2011

The limited liability partnership holds more than 20% of the share capital of the following companies

Company	Country of registration or incorporation	Class	Shares held	%
Participating interests				
Worn Out Marketing Limited	UK	Ordinary	20 00	

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows

		Capital and reserves	Profit/(loss) for the year
	Principal activity	2011	2011
		£	£
Worn Out Marketing Limited	Media and marketing	(3,216)	24,548

The above figures are extracts from the year ended 30 November 2010 financial statements