

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

BROTHERHOOD MEDIA MANAGEMENT LLP
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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BROTHERHOOD MEDIA MANAGEMENT LLP

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BROTHERHOOD MEDIA MANAGEMENT LLP

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		5,799		5,739
Investments	2		1		1
			<u>5,800</u>		<u>5,740</u>
Current assets					
Debtors		149,348		333,359	
Cash at bank and in hand		142,525		153,267	
		<u>291,873</u>		<u>486,626</u>	
Creditors: amounts falling due within one year		<u>(208,502)</u>		<u>(272,216)</u>	
Net current assets			83,371		214,410
Total assets less current liabilities			<u>89,171</u>		<u>220,150</u>
REPRESENTED BY:					
Loans and other debts due to members within one year					
Other amounts			89,171		220,150
			<u>89,171</u>		<u>220,150</u>
Members' other interests					
			<u>89,171</u>		<u>220,150</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			89,171		220,150
			<u>89,171</u>		<u>220,150</u>

BROTHERHOOD MEDIA MANAGEMENT LLP

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2012

For the financial year ended 31 March 2012 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 04/10/12



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 2012

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
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1.5 Investments

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

BROTHERHOOD MEDIA MANAGEMENT LLP

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2012

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 April 2011	6,752	1	6,753
Additions	1,083	-	1,083
At 31 March 2012	7,835	1	7,836
Depreciation			
At 1 April 2011	1,013	-	1,013
Charge for the year	1,023	-	1,023
At 31 March 2012	2,036	-	2,036
Net book value			
At 31 March 2012	5,799	1	5,800
At 31 March 2011	5,739	1	5,740

Holdings of more than 20%

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

Company	Country of registration or incorporation	Shares held	%
		Class	
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)
	Principal activity	2012	for the year
		£	2012
		£	£
Worn Out Marketing Limited	Media and marketing	165	23,881

The above figures are extracts from the year ended 30 November 2011 financial statements