

REGISTERED NUMBER: OC357573 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2012

FOR

BRUSHRITE LLP

WEDNESDAY



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COMPANIES HOUSE

BRUSHRITE LLP

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for the Year Ended 30 September 2012**

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BRUSHRITE LLP

GENERAL INFORMATION
for the Year Ended 30 September 2012

DESIGNATED MEMBERS: S L Weaving
Mrs G A Weaving

REGISTERED OFFICE: Unit 3
Berry Court
Bramley Road, Little London
Tadley
Hampshire
RG26 5AT

REGISTERED NUMBER: OC357573 (England and Wales)

ACCOUNTANTS: Braham Noble Denholm & Co
York House
Empire Way
Wembley
Middlesex
HA9 0PA

BRUSHRITE LLP

ABBREVIATED BALANCE SHEET
30 September 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		53,429		35,750
CURRENT ASSETS					
Stocks		10,745		11,888	
Debtors		97,166		153,586	
Cash in hand		323		63	
		108,234		165,537	
CREDITORS					
Amounts falling due within one year		138,898		133,316	
NET CURRENT (LIABILITIES)/ASSETS			(30,664)		32,221
TOTAL ASSETS LESS CURRENT LIABILITIES					
and					
NET ASSETS ATTRIBUTABLE TO MEMBERS			22,765		67,971
LOANS AND OTHER DEBTS DUE TO MEMBERS			22,765		67,971
TOTAL MEMBERS' INTERESTS			22,765		67,971
Loans and other debts due to members					

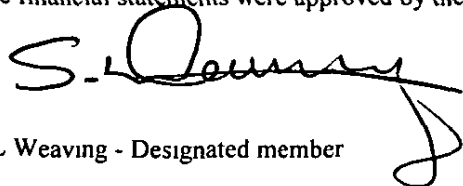
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 30 September 2012

The members acknowledge their responsibilities for

- 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
- 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 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 28 November 2012 and were signed by



S L Weaving - Designated member

The notes form part of these abbreviated accounts

BRUSHRITE LLP

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2012**

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 goods, excluding value added tax

Tangible fixed assets

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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 October 2011	45,878
Additions	39,218
Disposals	(8,689)
At 30 September 2012	<u>76,407</u>
DEPRECIATION	
At 1 October 2011	10,128
Charge for year	15,513
Eliminated on disposal	(2,663)
At 30 September 2012	<u>22,978</u>
NET BOOK VALUE	
At 30 September 2012	<u><u>53,429</u></u>
At 30 September 2011	<u><u>35,750</u></u>

BRUSHRITE LLP

**REPORT OF THE ACCOUNTANTS TO THE MEMBERS OF
BRUSHRITE LLP**

The following reproduces the text of the report prepared for the members in respect of the LLP's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2012 set out on pages nil to nil and you consider that the LLP is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Braham Noble Denholm & Co
York House
Empire Way
Wembley
Middlesex
HA9 0PA

28 November 2012

This page does not form part of the abbreviated accounts