

REGISTERED NUMBER: OC357573 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2013

FOR

BRUSHRITE LLP



BRUSHRITE LLP

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for the Year Ended 30 September 2013**

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BRUSHRITE LLP

GENERAL INFORMATION
for the Year Ended 30 September 2013

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 (REGISTERED NUMBER: OC357573)

ABBREVIATED BALANCE SHEET

30 September 2013

	Notes	2013	2012
		£	£
FIXED ASSETS			
Tangible assets	2	42,228	53,429
CURRENT ASSETS			
Stocks		10,000	10,745
Debtors		70,094	97,166
Cash in hand		323	323
		<u>80,417</u>	<u>108,234</u>
CREDITORS			
Amounts falling due within one year		<u>122,645</u>	<u>138,898</u>
NET CURRENT LIABILITIES		<u>(42,228)</u>	<u>(30,664)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u><u>-</u></u>	<u><u>22,765</u></u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		<u><u>-</u></u>	<u><u>22,765</u></u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		-	22,765
Amounts due from members		<u>(2,185)</u>	<u>-</u>
		<u><u>(2,185)</u></u>	<u><u>22,765</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 30 September 2013.

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.

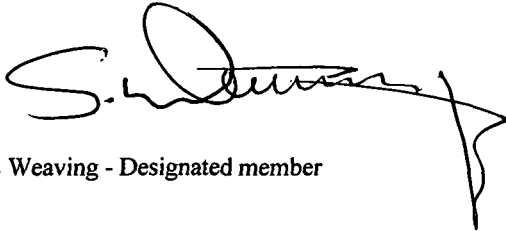
The notes form part of these abbreviated accounts

BRUSHRITE LLP (REGISTERED NUMBER: OC357573)

ABBREVIATED BALANCE SHEET - continued
30 September 2013

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 23 July 2014 and were signed by:

A handwritten signature in black ink, appearing to read 'S. L. Weaving', with a long horizontal stroke extending to the right and a vertical line at the end.

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 2013

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 2012	76,407
Additions	1,621
Disposals	(2,810)
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At 30 September 2013	75,218
DEPRECIATION	
At 1 October 2012	22,978
Charge for year	11,241
Eliminated on disposal	(1,229)
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At 30 September 2013	32,990
NET BOOK VALUE	
At 30 September 2013	42,228
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At 30 September 2012	53,429
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