

**REGISTERED NUMBER: OC357573 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2014**

**FOR**

**BRUSHRITE LLP**

**SATURDAY**



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**A33**

**30/05/2015**

**#3**

**COMPANIES HOUSE**

**BRUSHRITE LLP**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the Year Ended 30 September 2014**

	<b>Page</b>
<b>General Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**BRUSHRITE LLP**

**GENERAL INFORMATION**  
**for the Year Ended 30 September 2014**

**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

## ABBREVIATED BALANCE SHEET

30 September 2014

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	33,783	42,228
<b>CURRENT ASSETS</b>			
Stocks		7,000	10,000
Debtors		77,606	70,094
Cash in hand		148	323
		<u>84,754</u>	<u>80,417</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>92,254</u>	<u>122,645</u>
<b>NET CURRENT LIABILITIES</b>		<u>(7,500)</u>	<u>(42,228)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
<b>and</b>			
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		<u>26,283</u>	<u>-</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		<u>26,283</u>	<u>-</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members		26,283	-
Amounts due from members		-	(2,185)
		<u>26,283</u>	<u>(2,185)</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 2014.

The members acknowledge their responsibilities for:

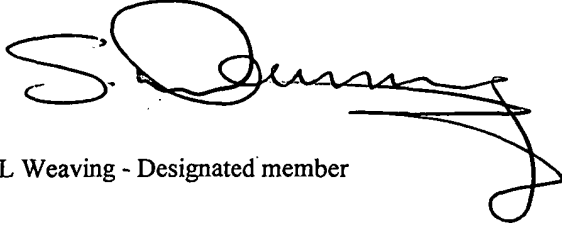
- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and 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 notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**30 September 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 on 30 April 2015 and were signed by:

A handwritten signature in black ink, appearing to read 'S L Weaving', with a large, stylized initial 'S' and a long, sweeping horizontal stroke.

S L Weaving - Designated member

**BRUSHRITE LLP**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 30 September 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 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 £
<b>COST</b>	
At 1 October 2013	
and 30 September 2014	75,218
<b>DEPRECIATION</b>	
At 1 October 2013	32,990
Charge for year	8,445
At 30 September 2014	41,435
<b>NET BOOK VALUE</b>	
At 30 September 2014	33,783
At 30 September 2013	42,228