

BRIAN HEMSWORTH NOISE CONSULTANT LLP

UNAUDITED

ABBREVIATED ACCOUNTS

for the year ended 31 December 2013

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COMPANIES HOUSE

ABBREVIATED BALANCE SHEET
as at 31 December 2013

	Note	£	2013 £	£	2012 £
FIXED ASSETS					
Tangible assets	2		6,011		8,031
CURRENT ASSETS					
Debtors		8,133		48	
Cash at bank		2,934		3,860	
		<u>11,067</u>		<u>3,908</u>	
CREDITORS: amounts falling due within one year		<u>(2,416)</u>		<u>(1,000)</u>	
NET CURRENT ASSETS			<u>8,651</u>		<u>2,908</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>14,662</u>		<u>10,939</u>
REPRESENTED BY:					
LOANS AND OTHER DEBTS DUE TO MEMBERS WITHIN ONE YEAR					
Other amounts			14,562		10,839
MEMBERS' OTHER INTERESTS					
Members' capital classified as equity			<u>100</u>		<u>100</u>
			<u>14,662</u>		<u>10,939</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			14,562		10,839
Members' other interests			<u>100</u>		<u>100</u>
			<u>14,662</u>		<u>10,939</u>

The members consider that the LLP is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 ("the Act").

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the LLP as at 31 December 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006, as applied 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.

BRIAN HEMSWORTH NOISE CONSULTANT LLP

ABBREVIATED BALANCE SHEET (continued)
as at 31 December 2013

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to LLPs subject to the small LLPs regime within Part 15 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, were approved and authorised for issue by the members and were signed on their behalf on 26 September 2014

Brian Hemsworth

Mrs B J Hemsworth
Designated member

The notes on pages 3 to 4 form part of these financial statements.

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 December 2013**

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, 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".

1.2 TURNOVER

Turnover comprises revenue recognised by the LLP in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Revenue is recognised when services are provided.

1.3 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor vehicles	- 25% reducing balance
Office equipment	- 33.3% reducing balance

1.4 LEASING AND HIRE PURCHASE

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets. Assets acquired by finance lease are depreciated over the shorter of the lease term and their useful lives. Assets acquired by hire purchase are depreciated over their useful lives. Finance leases are those where substantially all of the benefits and risks of ownership are assumed by the entity. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the Profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.5 TAXATION

Taxation payable on the profits of the LLP is the personal liability of the members. No provision for taxation is made in these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 December 2013

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 January 2013 and 31 December 2013	<u>25,542</u>
DEPRECIATION	
At 1 January 2013	17,511
Charge for the year	<u>2,020</u>
At 31 December 2013	<u>19,531</u>
NET BOOK VALUE	
At 31 December 2013	<u>6,011</u>
At 31 December 2012	<u>8,031</u>

3. LOANS AND OTHER DEBTS DUE TO MEMBERS

	2013 £	2012 £
Amounts due to members	<u>14,562</u>	<u>10,839</u>

Loans and other debts due to members rank equally with debts due to ordinary creditors in the event of a winding up. There is no further formal protection afforded to creditors in the event of a winding up.