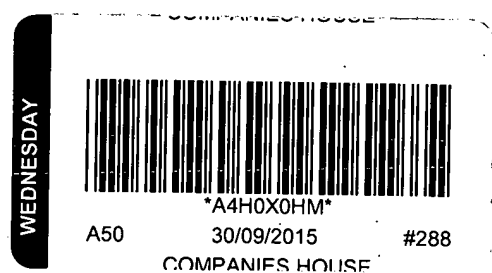


**BRIAN HEMSWORTH NOISE CONSULTANT LLP**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**for the year ended 31 December 2014**



**ABBREVIATED BALANCE SHEET**  
as at 31 December 2014

	Note	£	2014 £	£	2013 £
<b>FIXED ASSETS</b>					
Tangible assets	2		16,110		6,011
<b>CURRENT ASSETS</b>					
Debtors		185		8,133	
Cash at bank		571		2,934	
		<u>756</u>		<u>11,067</u>	
<b>CREDITORS:</b> amounts falling due within one year		<u>(1,225)</u>		<u>(2,416)</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(469)</u>		8,651
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>15,641</u>		<u>14,662</u>
<b>REPRESENTED BY:</b>					
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS WITHIN ONE YEAR</b>					
Other amounts			15,541		14,562
<b>MEMBERS' OTHER INTERESTS</b>					
Members' capital classified as equity			<u>100</u>		<u>100</u>
			<u>15,641</u>		<u>14,662</u>
<b>TOTAL MEMBERS' INTERESTS</b>					
Loans and other debts due to members			15,541		14,562
Members' other interests			<u>100</u>		<u>100</u>
			<u>15,641</u>		<u>14,662</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 2014 and of its loss 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 2014**

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 *29 September 2015*

A handwritten signature in black ink, appearing to read 'B Hemsworth', with a stylized flourish at the end.

**Mr B 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 2014**

**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.

**BRIAN HEMSWORTH NOISE CONSULTANT LLP**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended 31 December 2014**

**2. TANGIBLE FIXED ASSETS**

	£
<b>COST</b>	
At 1 January 2014	25,542
Additions	21,394
Disposals	(18,693)
	<hr/>
At 31 December 2014	28,243
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2014	19,531
Charge for the year	5,381
On disposals	(12,779)
	<hr/>
At 31 December 2014	12,133
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2014	16,110
	<hr/> <hr/>
At 31 December 2013	6,011
	<hr/> <hr/>

**3. LOANS AND OTHER DEBTS DUE TO MEMBERS**

	2014 £	2013 £
Amounts due to members	15,541	14,562
	<hr/> <hr/>	<hr/> <hr/>

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.