

Abbreviated Unaudited Accounts for the Year Ended 30 June 2009

for

Bridge Business Recovery LLP

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03/09/2010

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COMPANIES HOUSE

Bridge Business Recovery LLP

**Contents of the Abbreviated Accounts
for the Year Ended 30 June 2009**

	Page
General Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Bridge Business Recovery LLP

General Information
for the Year Ended 30 June 2009

DESIGNATED MEMBERS.

J P Bradney
M J Evans

REGISTERED OFFICE:

6 Hanover Road
Tunbridge Wells
Kent
TN1 1EY

REGISTERED NUMBER:

OC327809 (England and Wales)

Bridge Business Recovery LLP

Abbreviated Balance Sheet
30 June 2009

	Notes	30 6 09 £	£	30 6 08 £	£
FIXED ASSETS					
Tangible assets	2		67,783		30,413
CURRENT ASSETS					
Debtors		1,381,583		802,261	
Cash at bank		52		47	
		<u>1,381,635</u>		<u>802,308</u>	
CREDITORS					
Amounts falling due within one year	3	<u>1,208,705</u>		<u>444,079</u>	
NET CURRENT ASSETS			<u>172,930</u>		<u>358,229</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>240,713</u>		<u>388,642</u>
CREDITORS					
Amounts falling due after more than one year			<u>52,709</u>		<u>80,209</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>188,004</u>		<u>308,433</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			138,004		258,433
MEMBERS' OTHER INTERESTS					
Capital accounts			<u>50,000</u>		<u>50,000</u>
			<u>188,004</u>		<u>308,433</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			138,004		258,433
Members' other interests			<u>50,000</u>		<u>50,000</u>
			<u>188,004</u>		<u>308,433</u>

The LLP is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 for the year ended 30 June 2009

The members acknowledge their responsibilities for

- ensuring that the LLP keeps accounting records which comply with Section 221 of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to financial statements, so far as applicable to the LLP

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to small LLPs

The financial statements were approved by the members of the LLP on 15/10/09 and were signed by


J P Bradney - Designated member

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2009

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 January 2007) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

Turnover

Turnover represents net invoiced sales of services, and amounts receivable in respect of services 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

Plant and machinery etc - 33% on cost

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

Pension costs and other post-retirement benefits

The LLP operates a defined contribution pension scheme. Contributions payable to the LLP's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2008	34,073
Additions	62,469
Disposals	(387)
At 30 June 2009	<u>96,155</u>
DEPRECIATION	
At 1 July 2008	3,660
Charge for year	24,723
Eliminated on disposal	(11)
At 30 June 2009	<u>28,372</u>
NET BOOK VALUE	
At 30 June 2009	<u>67,783</u>
At 30 June 2008	<u>30,413</u>

3 CREDITORS

Creditors include an amount of £118,379 (30 6 08 - £163,595) for which security has been given