

**REGISTERED NUMBER: OC350956 (England and Wales)**

Abbreviated Unaudited Accounts for the Year Ended 31 December 2011

for

Brass Monkey Engineering Llp

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COMPANIES HOUSE

Brass Monkey Engineering Llp

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for the Year Ended 31 December 2011

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Brass Monkey Engineering Llp

General Information  
for the Year Ended 31 December 2011

<b>DESIGNATED MEMBERS:</b>	P Taylor Mrs M F Taylor
<b>REGISTERED OFFICE:</b>	Littlemead Hollington Nr Soulbury Bedfordshire LU7 0DN
<b>REGISTERED NUMBER:</b>	OC350956 (England and Wales)
<b>ACCOUNTANT:</b>	TheAccountants4u Chartered Certified Accountants Littlemead Hollington Nr Soulbury Bedfordshire LU7 0DN

Brass Monkey Engineering Llp

Abbreviated Balance Sheet

31 December 2011

	31 12 11	31 12 10
	£	£
<b>CURRENT ASSETS</b>		
Stocks	2,708	1,867
Debtors	13,646	1,561
Cash at bank	3,231	299
	<u>19,585</u>	<u>3,727</u>
<b>CREDITORS</b>		
Amounts falling due within one year	4,106	420
	<u>15,479</u>	<u>3,307</u>
<b>NET CURRENT ASSETS</b>		
	<u>15,479</u>	<u>3,307</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> <b>and</b> <b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>	<u>15,479</u>	<u>3,307</u>
<b>MEMBERS' OTHER INTERESTS</b>		
Capital accounts	<u>15,479</u>	<u>3,307</u>
<b>TOTAL MEMBERS' INTERESTS</b>		
Members' other interests	15,479	3,307
Amounts due from members	(13,646)	(1,349)
	<u>1,833</u>	<u>1,958</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 31 December 2011

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

Brass Monkey Engineering LLP

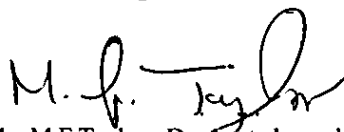
Abbreviated Balance Sheet - continued  
31 December 2011

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 3rd September 2012 and were signed by



P Taylor - Designated member



Mrs M F Taylor - Designated member

Brass Monkey Engineering Llp

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2011

**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

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads