

REGISTERED NUMBER: OC352510 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 5 April 2012

for

BRANDKISS LLP

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COMPANIES HOUSE

BRANDKISS LLP (REGISTERED NUMBER: OC352510)

**Contents of the Abbreviated Accounts
for the Year Ended 5 April 2012**

	Page
General Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

BRANDKISS LLP

General Information for the Year Ended 5 April 2012

DESIGNATED MEMBERS: Global Travel Marketing Limited
Gosh PR Limited

REGISTERED OFFICE: 5 Maidstone Buildings Mews
72-76 Borough High Street
London
SE1 1GN

REGISTERED NUMBER: OC352510 (England and Wales)

ACCOUNTANTS: Masons
337 Bath Road
Slough
Berkshire
SL1 5PR

BRANDKISS LLP (REGISTERED NUMBER: OC352510)

Abbreviated Balance Sheet

5 April 2012

	5 4 12	5 4 11
	£	£
CURRENT ASSETS		
Debtors	954	5,139
Cash at bank	35,431	43,248
	<u>36,385</u>	<u>48,387</u>
CREDITORS		
Amounts falling due within one year	7,027	27,687
	<u>29,358</u>	<u>20,700</u>
NET CURRENT ASSETS		
	<u>29,358</u>	<u>20,700</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
and		
NET ASSETS ATTRIBUTABLE TO MEMBERS	<u>29,358</u>	<u>20,700</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	<u>29,358</u>	<u>20,700</u>
TOTAL MEMBERS' INTERESTS		
Loans and other debts due to members	<u>29,358</u>	<u>20,700</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 5 April 2012

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

BRANDKISS LLP (REGISTERED NUMBER: OC352510)

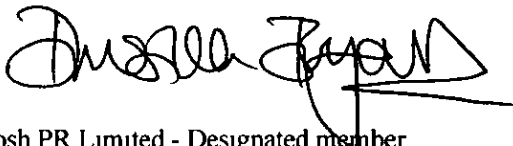
Abbreviated Balance Sheet - continued
5 April 2012

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 24 October 2012 and were signed by



Global Travel Marketing Limited - Designated member



Gosh PR Limited - Designated member

The notes form part of these abbreviated accounts

BRANDKISS LLP (REGISTERED NUMBER: OC352510)

**Notes to the Abbreviated Accounts
for the Year Ended 5 April 2012**

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

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