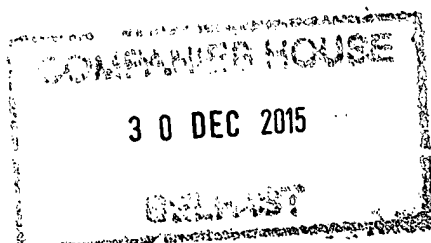


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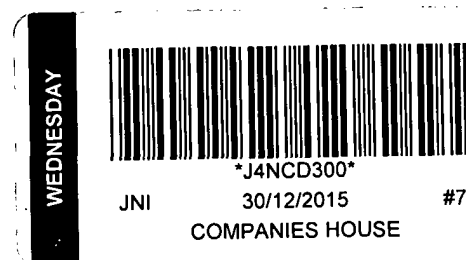
Registration number NC000610



Maguire Fairweather LLP

Members Report and Financial Statements

For the year ended 31 March 2015



Maguire Fairweather LLP

Partnership Information

Members	Douglas Fairweather John Maguire
Partnership Number	NC000610
Registered Office	81 Rosetta Road Belfast BT6 0LR
Accountant	BSX2 Unit A8 Dundonald Enterprise Park Carrowreagh Road Belfast BT16 1QT

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Members Report for the year ended 31 March 2015

The Members present their report and the financial statements for the year ended 31 March 2015.

Principal Activity

The principal activity of the partnership is Quantity Surveying

Members

The Members who served during the year are as stated below:

Douglas Fairweather
John Maguire

This report is prepared in accordance with the special provisions of the Companies Act 2006 relating to Limited Liability Partnerships.

This report was approved by the Members on 11 December 2015 and signed on its behalf by



Douglas Fairweather
Designated Member

Maguire Fairweather LLP

Accountants report on the unaudited financial statements to the Members of Maguire Fairweather Limited

As described on the balance sheet the Members are responsible for the preparation of the financial statements for the year ended 31 March 2015 set out in pages 6 to 11 and you consider that the partnership is exempt from an audit under the provisions of the Companies Act 2006

In accordance with your instructions we have compiled these unaudited financial statements from the information and explanations supplied to us.

We have not audited or otherwise attempted to verify the accuracy or completeness of the information and explanations and, accordingly, express no opinion on the financial statements.

A handwritten signature in black ink, consisting of stylized, overlapping loops and strokes, likely representing the initials of the accountant.

BSX2

Maguire Fairweather LLP

Profit and Loss Account

For the year ended 31 March 2015

	Notes	2015 £	2014 £
Turnover	2	105209	102923
Administrative Expenses		61236	69111
Profit/(loss) on ordinary activities		43973	33812

The notes on pages 8 to 10 form an integral part of these financial statements

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Balance Sheet at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible fixed assets	5	11356	14195
Current assets			
WIP		12750	9500
Debtors	6	18905	20033
Cash at bank and in hand		<u>31655</u>	<u>29533</u>
Creditors: amounts falling due within one year	7	<u>(30757)</u>	<u>(33954)</u>
Net current assets (liabilities)		<u>898</u>	<u>(4421)</u>
Total Assets Less Current Liabilities		12254	9774
Creditors falling due after more than one year		<u> </u>	<u> </u>
Surplus of assets		<u><u>12254</u></u>	<u><u>9774</u></u>
Capital and reserves			
D Fairweather	4	(3282)	3627
J Maguire		<u>15536</u>	<u>6147</u>
		<u><u>12254</u></u>	<u><u>9774</u></u>

The Members statements are shown on the following pages which form part of this Balance Sheet.

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Balance Sheet (continued)

**Members statements required by The Companies Act 2006
for the year ended 31 March 2015**

In approving these financial statements as Members of the partnership we hereby confirm:

- a. For the year ending 31 March 2015 the partnership was entitled to exemption under section 477(2) of the Companies Act 2006 (as applied by The Limited Liability Partnership (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small LLPs. The members acknowledge their responsibilities for complying with the requirements of the Act in respect to accounting records and the preparation of accounts.
- b. These accounts have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

A handwritten signature in black ink, appearing to read 'D Fairweather', is written over a large, faint circular stamp.

Approved by the members on 11 December 2015

And signed on their behalf by:

**Douglas Fairweather
Designated Member**

Maguire Fairweather LLP

Notes to the financial statements for the year ended 31 March 2015

1. Accounting Policies

1.1 Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities

1.2 Turnover

Turnover represents the income from surveying and associated activities for the year

1.3 Tangible fixed assets and depreciation

Assets are depreciated on a straight line basis.

2 Turnover

The total turnover of the partnership has been derived from its principle activity wholly undertaken in the U.K.

4 Members Current Accounts

	Opening Balance	Tax Allocation	Profit Share	Cash In	Drawings	Closing Balance
Douglas Fairweather	3627	4979	21987		23917	(3282)
John Maguire	6147	4980	21986	15500	23117	15536
	<u>9774</u>	<u>9959</u>	<u>43973</u>	<u>15500</u>	<u>47034</u>	<u>12254</u>

5 Tangible fixed assets

Cost

	2015	2014
At 1 April 2014	30137	26990
At 31 March 2015	<u>30137</u>	<u>30137</u>

Net book value

At 1 April 2014	14195	17005
At 31 March 2015	<u>11356</u>	14195

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6 Trade Debtors

Trade Debtors & Prepayments	18905	20033
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7 Creditors: amounts falling due within one year

Trade creditors & Accruals	30777	33954
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8 Going Concern

The accounts have been prepared on the going concern basis.