

Registered number
OC300917

Interior Design Developments LLP

Filleled Accounts

31 December 2016

Interior Design Developments LLP**Registered number:**

OC300917

Balance Sheet**as at 31 December 2016**

	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand		435,083	436,318
Creditors: amounts falling due within one year	2	(17,052)	(18,471)
Net current assets		<u>418,031</u>	<u>417,847</u>
Total assets less current liabilities		418,031	417,847
Net assets attributable to members		<u>418,031</u>	<u>417,847</u>
Represented by:			
Loans and other debts due to members	3	<u>418,031</u>	<u>417,847</u>
Members' other interests			
Other reserves		-	-
		<u>418,031</u>	<u>417,847</u>
Total members' interests			
Loans and other debts due to members	3	418,031	417,847
Members' other interests		-	-
		<u>418,031</u>	<u>417,847</u>

For the year ended 31 December 2016 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied to LLPs).

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied to LLPs) with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime. The profit and loss account has not been delivered to the Registrar of Companies.

These accounts were approved by the members on 26 July 2017 and signed on their behalf by:

.....

M I Pusey

Designated member

Interior Design Developments LLP
Notes to the Accounts
for the year ended 31 December 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard) and the Statement of Recommended Practice (SORP), Accounting by Limited Liability Partnerships.

Members' capital

Members' capital is classified as debt and not equity if there is a contractual obligation for the LLP to repay the capital to members, even if that obligation is conditional.

2 Creditors: amounts falling due within one year	2016	2015
	£	£
Other creditors	17,052	18,471

3 Loans and other debts due to members	2016	2015
	£	£
Members capital classified as debt	418,031	417,847
Amounts falling due within one year	418,031	417,847

Loans and other debts due to members rank equally with debts due to ordinary creditors in a winding up.

4 Other information

Interior Design Developments LLP is a limited liability partnership incorporated in England. Its registered office is:

8 New Road
Linslade
Leighton Buzzard
Bedfordshire
LU7 2LX

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.