

Registered number  
OC300917

Interior Design Developments LLP

Filleled Accounts

31 December 2019

**Interior Design Developments LLP****Registered number:**

OC300917

**Balance Sheet****as at 31 December 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Cash at bank and in hand		170,704	171,631
<b>Creditors: amounts falling due within one year</b>	2	(14,007)	(14,490)
<b>Net current assets</b>		156,697	157,141
<b>Total assets less current liabilities</b>		156,697	157,141
<b>Net assets attributable to members</b>		156,697	157,141
<b>Represented by:</b>			
<b>Loans and other debts due to members</b>	3	156,697	157,141
<b>Members' other interests</b>			
Other reserves		-	-
		156,697	157,141
<b>Total members' interests</b>			
Loans and other debts due to members	3	156,697	157,141
Members' other interests		-	-
		156,697	157,141

For the year ended 31 December 2019 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 19 March 2020 and signed on their behalf by:

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M I Pusey

Designated member



**Interior Design Developments LLP**  
**Notes to the Accounts**  
**for the year ended 31 December 2019**

**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.

<b>2 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Other creditors	14,007	14,490

<b>3 Loans and other debts due to members</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Members capital classified as debt	156,697	157,141
Amounts falling due within one year	156,697	157,141

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.