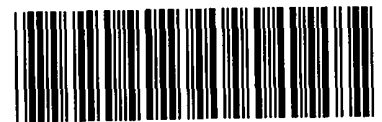


TITMAN DEAVALL CONSULTING LLP

**PARTNER'S' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28TH FEBRUARY 2016**

Partnership Number oC3 17687 (England and Wales)

TUESDAY



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25/10/2016

#324

COMPANIES HOUSE

TITMAN DEAVALL CONSULTING LLP

Partnership information

Partner's : **A Deavall**
 R J Deavall


Partnership Number: **oC3 17687**

Registered d **Corner Farm House**
 47 Church Street
 Catworth
 Huntingdon
 PE28 0PA

ACCOUNTANTS REPORT

TO THE PARTNER'S TITMAN DEAVALL CONSULTING LLP

In accordance with instructions given to me, I have prepared, without carrying out an audit, the accounts for the year ended 28th February 2016 set out on pages 1 to 7 from the accounting records of Titman Deavall Consultants PLP from the information and explanations supplied to me.



24/10/2016 Date

G S Richardson F.A.C.P.A
Grove Farm Office
Abbots Ripton
Huntingdon

TITMAN DEAVALL CONSULTING LLP

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| Balance Sheet | 3 |
| Notes to the Financial Statements | 4 to 6 |

The following page does not form part of the statutory accounts

Trading and Profit and Loss Account

TITMAN-DEAVALL CONSULTING LLP

PARTNERS REPORT FOR THE YEAR ENDED 28TH FEBRUARY 2016

The Partner's present their report and financial statements for the year ended 28th February 2016

STATEMENT OF PARTNER'S' RESPONSIBILITIES

Company law requires the Partner's to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Partnership and of the profit and loss of the Partnership for the period. In preparing those statements, the Partner's are required to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Partnership will continue in business

The Partners are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Partnership and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

PRINCIPAL ACTIVITY

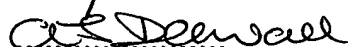
The partnerships principal activities are the provision of consultancy services.

PARTNERS

The Partners during the year were

Mrs Angela Deavall
Mr Roderick Deavall

This report, which has been prepared taking advantage of special exemptions applicable to small companies, was approved by the Partners on 24/12/2016 and signed on their behalf



ANGELA DEAVALL

TURNOVE TITMAN DEAVALL CONSULTING LLP

| | | |
|--|--------------|--------------|
| Cost of Sales | 1 | |
| TURNOVER | Notes | 11130 |
| Cost of Sales | 1 | 2541 |
| GROSS (LOSS)/PROFIT | | 8589 |
| Administrative Expenses | 2 | 6761 |
| (LOSS)/PROFIT ON ORDINARY ACTIVITIES | 2 | -2056 |
| Taxation on Ordinary Activities | 3 | NIL |
| Net Drawings | 3 | 466 |
| (ACCUMULATED DEFICIT) RETAINED PROFIT | | -1564 |
| CARRIED FORWARD | | 0 |

the notes on pages 4 to 6 form part of these financial statements.

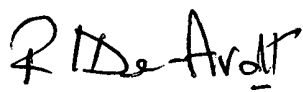
**TITMAN DEAVALL CONSULTING LLP
BALANCE SHEET AS AT 28TH FEBRUARY 2016**

| | NOTES | 2016 £ | 2015 |
|---|-------|-----------|-------|
| FIXED ASSETS | | | |
| Tangible Assets | | 3919 | 4399 |
| CURRENT ASSETS | | | |
| Stock | nil | | NIL |
| Debtors | | | 2081 |
| Cash at bank & in Hand | | 51 | 12 |
| | | 51 | 2093 |
| CREDITORS: Amounts falling due within one year | | 3000 | 3000 |
| Loan | | 3000 | 6000 |
| | | | 3000 |
| NET CURRENT ASSETS/(LIABILITIES) | | -5949 | -2185 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | -2030 | 492 |
| NET ASSETS/(LIABILITIES) | | | |
| LOANS AND OTHER DEBTS DUE TO MEMBERS | | | |
| Members Capital | | -2030 | 492 |
| Member's Funds | | -2030 | 492 |

For the year ended 28th February 2015 the Limited Liability Partnership was entitled to exemption under section 477 of the Companies Act 2006 (as applied by Limited Liability Partnerships(Accounts and Audit)(Applications of Companies Act 2006) Regulations 2008) relatin to small LLP's.

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006(as applied to Limited Liability partnerships) with respect to accounting records and preparation of accounts,

These accounts have been prepared in accordance with the provisions applicable to LLP's subject to the small LLP's regime.



 RODERICK DEAVAL

24/10/2016

The notes on pages 4 to 6 form part of these financial statements

TITMAN DEAVALL CONSULTING LLP

NOTES TO ACCOUNTS FOR THE YEAR ENDED 28TH FEBRUARY 2016

1. ACCOUNTING POLICIES

1.1 Basis of preparation of Financial Statements

The financial statements are prepared under the historical cost convention and include the results of the company's operations which are described in the partner's' Report and all of which are continuing

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.2 TURNOVER

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

1.3 Tangible Fixed Assets Depreciation

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value over their expected useful lives on the following basis:

2. (LOSS)/PROFIT ON ORDINARY ACTIVITIES

The (loss) /Profit on ordinary activities is stated after charging:

| | 2016 | 2015 |
|---------------------------------------|-------------|-------------|
| Depreciation of tangible fixed assets | | |
| -owned by the company | 480 | 661 |

3. Taxation

UK Current Year Taxation

TITMAN DEAVALL CONSULTING LLP

**NOTES TO ACCOUNTS FOR THE YEAR ENDED 28TH FEBRUARY 2016
CONTINUED**

4. TANGIBLE FIXED ASSETS

| | | | TOTAL |
|-----------------------|----------------|------------------|--------------|
| Cost | Vehicle | Equipment | |
| At 1.03.15 | 9000 | 6997 | 15997 |
| At 28.02.16 | 9000 | 7697 | 16697 |
| Depreciation | | | |
| At 1.03.15 | 8219 | 4079 | 12298 |
| Charge for Year | 180 | 300 | 480 |
| At 28.02.16 | 8399 | 4379 | 12778 |
| Net Book Value | | | |
| At 1.03.15 | 781 | 3618 | 4399 |
| At 28.02.16 | 601 | 3318 | 3919 |

5. DEBTORS

DUE WITHIN ONE YEAR
Trade Debtors
Other Debtors

6. CREDITORS

AMOUNTS FALLING DUE WITHIN ONE YEAR
Trade Creditors 3000
Corporation Tax
Other Creditors
Social Security and Other Taxes
Directors Loan Accounts

TITMAN DEAVALL CONSULTING LLP

**NOTES TO ACCOUNTS FOR THE YEAR ENDED 28TH FEBRUARY 2016
CONTINUED**

PARTNERS ACCOUNTS

A DEAVALL

| | 2016 | 2015 |
|--------------------------------|--------------|--------------|
| Capital B/F | 1 | -3867 |
| Profit for year | -1028 | -3251 |
| cash Introduced | | 7119 |
| Drawings | 233 | |
| Balance carried forward | -1260 | 1 |

R DEAVALL

| | 2016 | 2015 |
|--------------------------------|--------------|--------------|
| Capital B/F | 491 | 6742 |
| Profit for year | -1028 | -3251 |
| Drawings | 233 | 3000 |
| Balance carried forward | -770 | 491 |

TITMAN DEAVALL CONSULTING LLP

**TRADING AND PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 28TH FEBRUARY 2016**

| | 2016 | 2015 |
|---------------------------------------|--------------|--------------|
| SALES | 11130 | 9986 |
| LESS COST OF SALES | | |
| Net VAT | 1010 | -111 |
| Purchase | 1531 | 1168 |
| | <hr/> | |
| Gross Profit | 8589 | 8929 |
| ADMINISTRATION EXPENSES | | |
| Sundries | 251 | |
| Premises | 2600 | 2600 |
| Bank Charges | 359 | 455 |
| Travel and Subsidence | 554 | 3129 |
| Accountancy | 1000 | 750 |
| Office Expenses | 2393 | 2501 |
| Vehicle Expenses | 2455 | 4120 |
| Accomadation | | |
| Insurance | 553 | 1215 |
| Depreciation | 480 | 401 |
| OPERATING (LOSS)/PROFIT | -2056 | -6242 |
| NET (LOSS)/PROFIT FOR THE YEAR | -2056 | -6242 |
| Partners Profit | | |
| A Deavall | -1028 | -3121 |
| R Deavall | -1028 | -3121 |