

Partnership Number
OC329885

DJP Engineering Services Limited Liability Partnership
Abbreviated Accounts for the period ending 4th April 2016

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DJP Engineering Services Limited Liability Partnership
Abbreviated Balance Sheet
As at 4th April 2016.

	2015/16	2015/16	2014/15	2014/15
	£	£	£	£
<u>Fixed Assets</u>				
Tangible Assets		17,629		11,516
<u>Current Assets</u>				
Debtors	18,827		31,056	
Prepayments	500		805	
Cash at bank and in hand	11,338		6,026	
		30,665		37,887
<u>Current Liabilities</u>				
Creditors	0		0	
Accruals & Deferred Income	-1,090		-750	
VAT	-5,367		-3,304	
		-6,457		-4,054
 Net Current Assets		24,208		33,833
 Total Net Assets		<u>41,837</u>		<u>45,349</u>
 Long Term Liabilities				
 Members Loan		-88		-149
 Net Assets		<u>41,749</u>		<u>45,200</u>
 <u>Members Interests</u>				
Members Capital & Other reserves		<u>41,749</u>		<u>45,200</u>

For the year ending 4th April 2016 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Liability Partnerships (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 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime

Approved by the members on 1st November 2016.
Signed on their behalf by



JJ Price
Designated Member

DJP Engineering Services Limited Liability Partnership
Notes to the Abbreviated Accounts
for the 12 months ending 4th April 2016.

1 Accounting Policies.

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the invoiced value of goods and services supplied by the limited liability partnership, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rate in order to write off the assets over their estimated useful lives.

Plant & Machinery	20% straight line basis
Motor Vehicles	25% straight line basis
Computer Equipment	25% straightline basis

2 Tangible Fixed Assets

	Plant & Machinery	Motor Vehicles	Total
Cost	£	£	£
As at 5th April 2015	29,793	4,200	33,993
Additions	11,395	-	11,395
Disposals	(8,000)	(4,200)	(12,200)
At 4th April 2016	33,188	0	33,188
Amortisation	£	£	£
At 5th April 2015	18,277	4,200	22,477
For the year	5,282	-	5,282
Disposals	(8,000)	(4,200)	(12,200)
At 4th April 2016	15,559	0	15,559
Net Book Value			
	£	£	£
At 5th April 2015	11,516	-	11,516
At 4th April 2016	17,629	-	17,629

DJP Engineering Services Limited Liability Partnership
Notes to the Abbreviated Accounts
for the 12 months ending 4th April 2016.

3 Debtors

Debtors include:

	2015/16	2014/15
	£	£
Accounts Receivable	18,827	31,056
Prepayments	500	805
Total	<u>19,327</u>	<u>31,861</u>

4 Accruals & Deferred Income

Accruals & Deferred Income include:

	2015/16	2014/15
	£	£
Accruals	1,090	750
Total	<u>1,090</u>	<u>750</u>