

financial statements abbreviated unaudited

JJ Solicitors LLP

For the year ended: 30 September 2014

Company registration number: OC330737

THURSDAY



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21/05/2015

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COMPANIES HOUSE

**ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2014**

	Note	£	2014 £	£	2013 £
FIXED ASSETS					
Tangible assets	2		9,135		5,540
CURRENT ASSETS					
Debtors		23,061		60,678	
Cash at bank and in hand		9,579		13,225	
		<u>32,640</u>		<u>73,903</u>	
CREDITORS: amounts falling due within one year		(21,503)		(18,710)	
NET CURRENT ASSETS			<u>11,137</u>		<u>55,193</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>20,272</u>		<u>60,733</u>
REPRESENTED BY:					
Loans and other debts due to members within one year					
Other amounts			20,272		60,733
			<u>20,272</u>		<u>60,733</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			<u>20,272</u>		<u>60,733</u>

The members consider that the LLP is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 ("the Act").


The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the LLP as at 30 September 2014 and of its profit or loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, relating to financial statements, so far as applicable to the LLP.

JJ SOLICITORS LLP

ABBREVIATED BALANCE SHEET (continued)
AS AT 30 SEPTEMBER 2014

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to LLPs subject to the small LLPs regime within Part 15 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, were approved and authorised for issue by the members and were signed on their behalf on Complete 'ACCOUNTS COMPLETION' section

Ms C Folgate
Designated member


05/05/15

The notes on pages 3 to 4 form part of these financial statements.

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the requirements of the Statement of Recommended Practice "Accounting by Limited Liability Partnerships".

1.2 Turnover

Turnover comprises revenue recognised by the LLP in respect of services receivable during the year, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment	- 25% reducing balance
Computer equipment	- 25% reducing balance

1.4 Operating leases

Rentals under operating leases are charged to the Profit and loss account on a straight line basis over the lease term.

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 October 2013	25,060
Additions	6,639
At 30 September 2014	<u>31,699</u>
Depreciation	
At 1 October 2013	19,520
Charge for the year	3,044
At 30 September 2014	<u>22,564</u>
Net book value	
At 30 September 2014	<u>9,135</u>
At 30 September 2013	<u>5,540</u>

JJ SOLICITORS LLP

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

3. LOANS AND OTHER DEBTS DUE TO MEMBERS

	2014 £	2013 £
Amounts due to members	<u>20,272</u>	<u>60,733</u>

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