

Limited Liability Partnership Registration No. OC342567 (England and Wales)

Amsterdam & Partners LLP

**Abbreviated financial statements
for the year ended 31 December 2014**



Amsterdam & Partners LLP

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Amsterdam & Partners LLP**Abbreviated balance sheet
As at 31 December 2014**

| | Notes | 2014 £ | 2013 £ |
|---|-------|-----------------------|-----------------------|
| Current assets | | | |
| Debtors | | 555,762 | 451,422 |
| Cash at bank and in hand | | 2,894 | 49,708 |
| | | <u>558,656</u> | <u>501,130</u> |
| Creditors: amounts falling due within one year | | <u>(171,602)</u> | <u>(265,300)</u> |
| Total assets less current liabilities | | <u><u>387,054</u></u> | <u><u>235,830</u></u> |
| REPRESENTED BY: | | | |
| Other reserves classified as equity | | <u>387,054</u> | <u>235,830</u> |
| Members' other interests: | | <u><u>387,054</u></u> | <u><u>235,830</u></u> |
| TOTAL MEMBERS' INTERESTS | | | |
| Amounts due from members | | (369,208) | (174,975) |
| Members' other interests | | <u>387,054</u> | <u>235,830</u> |
| | | <u><u>17,846</u></u> | <u><u>60,855</u></u> |

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**Abbreviated balance sheet (continued)
As at 31 December 2014**

For the financial year ended 31 December 2014 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships.

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 the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006.

The notes on page 3 form part of these financial statements.

Approved by the Members for issue on 21 September 2015



R Amsterdam
Designated Member

21 September 2015

Limited Liability Partnership Registration No. OC342567

**Notes to the abbreviated financial statements
For the year ended 31 December 2014**

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements have been prepared in accordance with the Statement of Recommended Practice; "Accounting by Limited Liability Partnerships", revised in 2010 and the Companies Act 2006.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

| | |
|--------------------------------|----------------------------|
| Fixtures, fittings & equipment | over 3 years straight line |
|--------------------------------|----------------------------|