

UNTITLED PRACTICE LLP
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

RICHES
& COMPANY
 1000 17th St. N.W.
 Washington, D.C. 20036

UNTITLED PRACTICE LLP

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UNTITLED PRACTICE LLP

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016


	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		2,561		1,152
Current assets					
Debtors		58,794		61,424	
Cash at bank and in hand		41,560		18,618	
		100,354		80,042	
Creditors: amounts falling due within one year		(17,132)		(21,394)	
Net current assets			83,222		58,648
Total assets less current liabilities			85,783		59,800
REPRESENTED BY:					
Members' other interests:					
Other reserves classified as equity			80,283		54,300
Members capital			5,500		5,500
			85,783		59,800
TOTAL MEMBERS' INTERESTS					
Amounts due from members			-		(35,278)
Members' other interests			85,783		59,800
			85,783		24,522

For the financial year ended 31 July 2016 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 accounts 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.

Approved by the Members for issue on 27/04/2017



Murray Smith
Designated Member

Limited Liability Partnership Registration No. OC347512

UNTITLED PRACTICE LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2016

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 January 2015).

The financial statements have been prepared in accordance with the Statement of Recommended Practice, "Accounting by Limited Liability Partnerships", published in 2014 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:

Computer equipment	25% x cost
Fixtures, fittings & equipment	25% x cost

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2015	10,816
Additions	2,457
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At 31 July 2016	13,273
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Depreciation	
At 1 August 2015	9,664
Charge for the year	1,048
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At 31 July 2016	10,712
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Net book value	
At 31 July 2016	2,561
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At 31 July 2015	1,152
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