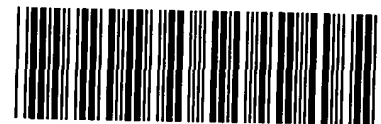


**DUNMOW BUSINESS CENTRE LLP
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

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COMPANIES HOUSE

Ashden Accountants

Chartered Accountants & Business Advisers

3 William House
Old Saint Michaels Drive
Rayne Road
Braintree, Essex
CM7 2AA

**Dunmow Business Centre LLP
Accountant's Report
For The Year Ended 31 March 2016**

Chartered Accountant's report to the partners on the preparation of the unaudited statutory accounts of Dunmow Business Centre LLP For The Year Ended 31 March 2016


In order to assist you to fulfil your duties under the Companies Act 2006 as applied to limited liability partnerships by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, I have prepared for your approval the accounts of Dunmow Business Centre LLP For The Year Ended 31 March 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and from information and explanations you have given to us.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the partners of Dunmow Business Centre LLP, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Dunmow Business Centre LLP and state those matters that we have agreed to state to the partners of Dunmow Business Centre LLP, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Dunmow Business Centre LLP and its partners, as a body, for our work or for this report.

It is your duty to ensure that Dunmow Business Centre LLP has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Dunmow Business Centre LLP. You consider that Dunmow Business Centre LLP is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the accounts of Dunmow Business Centre LLP. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



22nd December 2016

Ashden Accountants
Chartered Accountants & Business Advisers

3 William House
Old Saint Michaels Drive
Rayne Road
Braintree, Essex
CM7 2AA

Dunmow Business Centre LLP
Abbreviated Balance Sheet 31 March 2016

		2016		2015	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		11,323		30,188	
Cash at bank and in hand		9,788		1,371	
		<u>21,111</u>		<u>31,559</u>	
Creditors: Amounts Falling Due Within One Year		<u>(39,304)</u>		<u>(34,436)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(18,193)</u>		<u>(2,877)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(18,193)</u>		<u>(2,877)</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>(18,193)</u>		<u>(2,877)</u>
REPRESENTED BY:					
Loans and other debts due to members within one year			8,299		2,220
Equity					
Members' other interests					
Other reserves		<u>(26,492)</u>		<u>(5,097)</u>	
			<u>(26,492)</u>		<u>(5,097)</u>
			<u>(18,194)</u>		<u>(2,877)</u>
TOTAL MEMBERS' INTEREST			<u>(18,194)</u>		<u>(2,877)</u>
Amounts due from members			(4,829)		(8,501)
Loans and other debts due to members within one year			8,299		2,220
Members' other interests			<u>(26,492)</u>		<u>(5,097)</u>
			<u>(23,022)</u>		<u>(11,378)</u>

Dunmow Business Centre LLP
Abbreviated Balance Sheet (continued) 31 March 2016

For the year ending 31 March 2016 the LLP 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 applicable to LLP's subject to the small LLPs regime.)

Member's responsibilities:

- The members acknowledge their responsibilities for complying with the requirements of the Act (as applied to LLPs) with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime of CA 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) Applications of Companies Act 2006) Regulations 2008 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the members



Mr Antony Murphy

21st December 2016

Dunmow Business Centre LLP
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

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

2. Ultimate Controlling Party

The LLP's ultimate controlling party is Mr & Mrs Murphy.