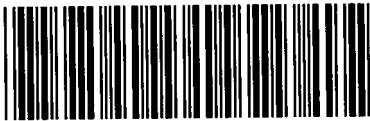


Registered number  
OC361330

**Dominion Outdoor Media & Events LLP**

**Abbreviated Unaudited Accounts  
For the Period Ended  
31 December 2013**

THU SATURDAY



\*A3506AOQ\*

A25	12/04/2014	#116
COMPANIES HOUSE		
*A3512ISB*		
A14	03/04/2014	#108
COMPANIES HOUSE		

**KJA Kilner Johnson Limited**  
**Chartered Accountants**  
**Cleckheaton**

## **Dominion Outdoor Media & Events LLP**

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### **Chartered Accountants' report to the members on the preparation of the unaudited abbreviated accounts of Dominion Outdoor Media & Events LLP for the period ended 31 December 2013**

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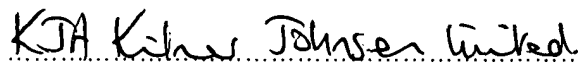
In order to assist you to fulfil your duties under the Companies Act 2006 (as applied by the LLP regulations), we have prepared for your approval the abbreviated accounts of Dominion Outdoor Media & Events LLP for the period ended 31 December 2013 which comprise the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

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

This report is made solely to the members of Dominion Outdoor Media & Events LLP, as a body, in accordance with the terms of our engagement letter dated 21 June 2011. Our work has been undertaken solely to prepare for your approval the accounts of Dominion Outdoor Media & Events LLP and state those matters that we have agreed to state to the members of Dominion Outdoor Media & Events LLP, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Dominion Outdoor Media & Events LLP and its members as a body for our work or for this report.

It is your duty to ensure that Dominion Outdoor Media & Events 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 of Dominion Outdoor Media & Events LLP. You consider that Dominion Outdoor Media & Events LLP is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Dominion Outdoor Media & Events 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 abbreviated accounts.



KJA Kilner Johnson Limited  
Chartered Accountants  
Network House  
West 26  
Cleckheaton  
West Yorkshire  
BD19 4TT

28 February 2014

## Dominion Outdoor Media & Events LLP

### Abbreviated Balance Sheet as at 31 December 2013

	Notes	31/12/13 £	31/3/13 £
<b>Fixed assets</b>			
Tangible assets	2	-	150
<b>Current assets</b>			
Stocks		-	5,300
Debtors		126,895	117,217
Cash at bank and in hand		4,925	12,944
		<u>131,820</u>	<u>135,461</u>
<b>Creditors: amounts falling due within one year</b>		(101,490)	(121,556)
<b>Net current assets</b>		<u>30,330</u>	<u>13,905</u>
<b>Total assets less current liabilities</b>		30,330	14,055
<b>Net assets attributable to members</b>		<u>30,330</u>	<u>14,055</u>
<b>Represented by:</b>			
<b>Loans and other debts due to members</b>		<u>31,806</u>	<u>14,055</u>
<b>Members' other interests</b>			
Other reserves		(1,476)	-
		<u>30,330</u>	<u>14,055</u>

For the period ended 31 December 2013 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.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the members on 28 February 2014 and signed on their behalf by:

  
D Clark  
Designated member

Registered number: OC361330

## Dominion Outdoor Media & Events LLP

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### Notes to the Abbreviated Accounts for the period ended 31 December 2013

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#### 1 Accounting policies

##### ***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Statement of Recommended Practice (SORP), "Accounting by Limited Liability Partnerships".

##### ***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

##### ***Depreciation***

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

Equipment 33% straight line

#### 2 Tangible fixed assets

£

##### **Cost**

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At 1 April 2013	600
At 31 December 2013	<u>600</u>

##### **Depreciation**

At 1 April 2013	450
Charge for the period	<u>150</u>
At 31 December 2013	<u>600</u>

##### **Net book value**

At 31 December 2013	<u>-</u>
At 31 March 2013	<u>150</u>