Abbreviated Unaudited Accounts
For the Period Ended
31 December 2014

KJA Kilner Johnson Limited Chartered Accountants Cleckheaton

WEDNESDAY



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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 year ended 31 December 2014

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 year ended 31 December 2014 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.

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. 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 year.

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

## Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014 £	2013 £
Current assets		_	_
Debtors		-	126,895
Cash at bank and in hand			4,925
		-	131,820
Creditors: amounts falling due within one year		-	(101,490)
Net current assets			30,330
Total assets less current liabilities		-	30,330
Net assets attributable to members		<del>-</del>	30,330
Represented by:			
Loans and other debts due to members		-	31,806
Members' other interests			
Other reserves		-	(1,476)
		-	30,330

For the year ended 31 December 2014 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 serial 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

# Notes to the Abbreviated Accounts for the year ended 31 December 2014

### 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

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

Equipment 33% straight line

Tangible fixed assets	£
Cost At 1 January 2014 Disposals	600 (600)
At 31 December 2014	
<b>Depreciation</b> At 1 January 2014 On disposals At 31 December 2014	600 (600)
Net book value At 31 December 2014	