

Registered no: OC 362085

Proctor Moore LLP
Abbreviated
Unaudited Accounts for the Period Ended
28 February 2014

SATURDAY



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29/11/2014

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COMPANIES HOUSE

Proctor Moore LLP
Balance Sheet
Period Ended 28 February 2014

	£	2014 £	£	2013 £
Current assets				
Cash at bank and in hand	<u>100</u>		<u>100</u>	
	100		100	
Creditors: amounts falling due within one year	<u>-</u>		<u>-</u>	
Net current assets		<u>100</u>		<u>100</u>
Total assets less current liabilities		100		100
NET ASSETS ATTRIBUTED TO MEMBERS		<u><u>100</u></u>		<u><u>100</u></u>
REPRESENTED BY				
Capital & reserves				
Members capital		100		100
		<u>100</u>		<u>100</u>
TOTAL MEMBERS INTEREST				
Members other interest		100		100
		<u>100</u>		<u>100</u>

Proctor Moore LLP
Abbreviated Balance Sheet
Period Ended 28 February 2014

Continued

For the period ended 28 February 2014 the Limited Liability Partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as by Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small LLPs.

The members acknowledge their responsibilities 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 accounts.

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

The accounts were approved by the members on.....28/11/14.....
and were signed on their behalf by:

Mr X P Andreou
Designated Member

A handwritten signature in black ink, appearing to be 'X P Andreou', written over a dotted line.

Proctor Moore LLP
Notes to the Abbreviated Financial Statements
Period Ended 28 February 2014

1 Accounting policies

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008) (FRSSE), and the Statement of Recommended Practice (SORP) - Accounting by Limited Liability Partnerships

The LLP was dormant throughout the period.

Accounting convention

The financial statements have been prepared under the historical cost convention.

2 Control

The LLP is under the joint control of its equity members