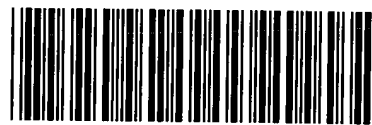


REGISTERED NUMBER: OC362148 (England and Wales)

**MADE DESIGN ASSOCIATES LLP**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

Bessler Hendrie  
Chartered Accountants  
Albury Mill  
Mill Lane  
Chilworth  
Guildford  
Surrey  
GU4 8RU



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13/12/2016

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COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the year ended 31 March 2016**

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**MADE DESIGN ASSOCIATES LLP**

**GENERAL INFORMATION**  
**for the year ended 31 March 2016**

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**DESIGNATED MEMBERS:**

G K C Timms  
Mrs S Timms

**REGISTERED OFFICE:**

Aurum House  
Mint Street  
Godalming  
Surrey  
GU7 1HE

**REGISTERED NUMBER:**

OC362148 (England and Wales)

**ACCOUNTANTS:**

Bessler Hendrie  
Chartered Accountants  
Albury Mill  
Mill Lane  
Chilworth  
Guildford  
Surrey  
GU4 8RU

## ABBREVIATED BALANCE SHEET

31 March 2016

|  | Notes | 2016<br>£       | 2015<br>£       |
|--|-------|-----------------|-----------------|
| <b>FIXED ASSETS</b>                          |       |                 |                 |
| Tangible assets                              | 2     | 16,869          | 26,073          |
| <b>CURRENT ASSETS</b>                        |       |                 |                 |
| Debtors                                      |       | 252,432         | 97,417          |
| Cash at bank                                 |       | <u>19,734</u>   | <u>11,894</u>   |
|  |       | 272,166         | 109,311         |
| <b>CREDITORS</b>                             |       |                 |                 |
| Amounts falling due within one year          |       | <u>(45,392)</u> | <u>(17,803)</u> |
| <b>NET CURRENT ASSETS</b>                    |       | <u>226,774</u>  | <u>91,508</u>   |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |                 |                 |
| and  |       |                 |                 |
| <b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>    |       | <u>243,643</u>  | <u>117,581</u>  |

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**31 March 2016**

|   | Notes | 2016<br>£        | 2015<br>£       |
|---|-------|------------------|-----------------|
| <b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b> |       | 191,015          | 128,164         |
| <b>MEMBERS' OTHER INTERESTS</b>             |       |                  |                 |
| Other reserves                              |       | <u>52,628</u>    | <u>(10,583)</u> |
|   |       | <u>243,643</u>   | <u>117,581</u>  |
| <b>TOTAL MEMBERS' INTERESTS</b>             |       |                  |                 |
| Loans and other debts due to members        |       | 191,015          | 128,164         |
| Members' other interests                    |       | 52,628           | (10,583)        |
| Amounts due from members                    |       | <u>(110,992)</u> | <u>(48,785)</u> |
|   |       | <u>132,651</u>   | <u>68,796</u>   |

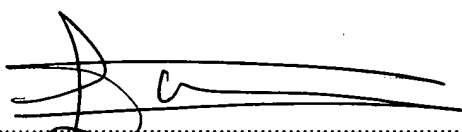
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2016.

The members acknowledge their responsibilities for:

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The financial statements were approved by the members of the LLP on 13/11/16 and were signed by:

  
 .....  
 G K C Timms - Designated member

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the year ended 31 March 2016**

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**1. ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

**Turnover**

Turnover represents the fair value of consideration receivable for the sale of goods and services in the ordinary nature of business, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      -    33% on cost and 20% on cost

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Members' remuneration**

Remuneration paid under a contractual arrangement has been charged against profits in the year as "members' remuneration charged as an expense". This includes salaries paid to members.

Remaining profits are allocated at the discretion of the managing partner and are treated as an equity appropriation until the financial statements have been approved by members when they become liabilities and are treated accordingly.

**2. TANGIBLE FIXED ASSETS**

|                       | Total<br>£    |
|-----------------------|---------------|
| <b>COST</b>           |               |
| At 1 April 2015       | 64,710        |
| Additions             | <u>7,055</u>  |
| At 31 March 2016      | <u>71,765</u> |
| <b>DEPRECIATION</b>   |               |
| At 1 April 2015       | 38,637        |
| Charge for year       | <u>16,259</u> |
| At 31 March 2016      | <u>54,896</u> |
| <b>NET BOOK VALUE</b> |               |
| At 31 March 2016      | <u>16,869</u> |
| At 31 March 2015      | <u>26,073</u> |

**CHARTERED ACCOUNTANTS' REPORT TO THE MEMBERS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
MADE DESIGN ASSOCIATES LLP**

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**The following reproduces the text of the report prepared for the members in respect of the LLP's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, we have prepared for your approval the financial statements of Made Design Associates LLP for the year ended 31 March 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the LLP's accounting records and from information and explanations you have given us.

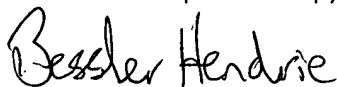
As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the members of Made Design Associates LLP, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Made Design Associates LLP and state those matters that we have agreed to state to the members of Made Design Associates 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 the LLP and its members, as a body, for our work or for this report.

It is your duty to ensure that Made Design Associates LLP has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Made Design Associates LLP. You consider that Made Design Associates 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 financial statements of Made Design Associates 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 statutory financial statements.

This report should not be regarded as suitable to be used or relied on by any other party wishing to acquire any rights against Bessler Hendrie for any purpose or in any context. Any party, other than the members, who obtain access to this report or a copy and chooses to rely on this report (or any part of it) will do so at its own risk.



Bessler Hendrie  
Chartered Accountants  
Albury Mill  
Mill Lane  
Chilworth  
Guildford  
Surrey  
GU4 8RU

Date: 16/11/16

This page does not form part of the abbreviated accounts