

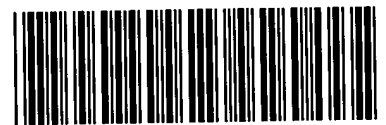
REGISTERED NUMBER: OC363873 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Thomas & Thomas Partners LLP

THURSDAY



A4ILCLHD

A18

22/10/2015

#369

COMPANIES HOUSE

Thomas & Thomas Partners LLP

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2015**

	Page
General Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Thomas & Thomas Partners LLP

**General Information
for the Year Ended 31 March 2015**

DESIGNATED MEMBERS: Thomas O'Maoileoin Limited
Alun Thomas Limited

REGISTERED OFFICE: 38A Monmouth Street
London
WC2H 9EP

REGISTERED NUMBER: OC363873 (England and Wales)

ACCOUNTANTS: Franklin Underwood
1 Pinnacle Way
Pride Park
Derby
Derbyshire
DE24 8ZS

Thomas & Thomas Partners LLP (Registered number: OC363873)

**Abbreviated Balance Sheet
31 March 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	3,788	5,001
CURRENT ASSETS			
Work in progress		90,000	53,080
Debtors		282,851	194,924
Cash in hand		300	300
		<u>373,151</u>	<u>248,304</u>
CREDITORS			
Amounts falling due within one year		<u>170,829</u>	<u>100,277</u>
NET CURRENT ASSETS		<u>202,322</u>	<u>148,027</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>206,110</u>	<u>153,028</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		<u>206,110</u>	<u>153,028</u>
TOTAL MEMBERS' INTERESTS		<u>206,110</u>	<u>153,028</u>
Loans and other debts due to members			

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 2015.

The members acknowledge their responsibilities for:

- (a) 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
- (b) 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 notes form part of these abbreviated accounts

Thomas & Thomas Partners LLP (Registered number: OC363873)

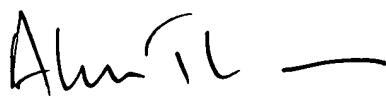
**Abbreviated Balance Sheet - continued
31 March 2015**

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 27 August 2015 and were signed by:



T C O'Maoileoin - Designated member



A R Thomas - Designated member

The notes form part of these abbreviated accounts

Thomas & Thomas Partners LLP

Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

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 April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

Turnover

Turnover represents net invoiced sales of goods, 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.

Office Equipment	- 33% on cost
Fixtures and fittings	- 25% on cost

Work in progress

Work in progress is valued in accordance with FRS5 and the guidance issued in UITF40.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	17,832
Additions	3,663
	<hr/>
At 31 March 2015	21,495
	<hr/>
DEPRECIATION	
At 1 April 2014	12,831
Charge for year	4,876
	<hr/>
At 31 March 2015	17,707
	<hr/>
NET BOOK VALUE	
At 31 March 2015	3,788
	<hr/>
At 31 March 2014	5,001
	<hr/>

3. RELATED PARTY DISCLOSURES

Monmouth Training Limited

At 31st March 2015 (2014, £6,887), Monmouth Training Limited, a company in which both partners were directors, were owed by the partnership £30,493. No trade occurred during the year.

Monmouth Planning Limited

At 31st March 2015, Monmouth Planning Limited, a company in which both partners were directors, owed the partnership £6,135. No trade occurred during the year.