Deals & Disputes Solicitors LLP Formerly Halborg & Co (Solicitors) LLP

Abbreviated Accounts

31 March 2016

30/12/2016 COMPANIES HOUSE

Deals & Disputes Solicitors LLP Registered number: OC369119 Abbreviated Balance Sheet

OC369119

Appleviated balance officer			
as at 31 March 2016			
	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	1,600	2,400
Current assets			
Debtors		62,274	11,194
Creditors: amounts falling due within one year		(75,531)	(51,594)
Net current liabilities	-	(13,257)	(40,400)
Total assets less current liabilities		(11,657)	(38,000)
Net liabilities attributable to members	- -	(11,657)	(38,000)
Represented by:	_		
Loans and other debts due to/(from) members	_	(28,919)	(49,424)
Members' other interests			
Members' capital classified as equity		10,000	10,000
Other reserves	_	7,262	1,424
	_	17,262	11,424
	. <u>-</u>	(11,657)	(38,000)

For the year ended 31 March 2016 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 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 29 December 2016 and signed on their behalf by:

S Halborg

Designated member

Deals & Disputes Solicitors LLP Notes to the Abbreviated Accounts for the year ended 31 March 2016

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

Turnover

Turnover represents the value, net of value added tax and discounts 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.

Fixtures & equipment

20% straight line

2	Tangible fixed assets	£
	Cost	
	At 1 April 2015	4,000
	At 31 March 2016	4,000
	Depreciation	
	At 1 April 2015	1,600
	Charge for the year	800
	At 31 March 2016	2,400
	Net book value	
	At 31 March 2016	1,600
	At 31 March 2015	2,400