

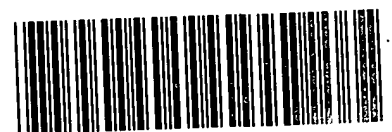
Registered number
OC369119

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

Abbreviated Accounts

31 March 2015

WEDNESDAY



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A32

30/12/2015

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COMPANIES HOUSE

Deals & Disputes Solicitors LLP

Registered number: OC369119

OC369119

Abbreviated Balance Sheet

as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	2,400	3,200
Current assets			
Debtors		11,194	14,911
Creditors: amounts falling due within one year		(51,594)	(46,166)
Net current liabilities		<u>(40,400)</u>	<u>(31,255)</u>
Total assets less current liabilities		(38,000)	(28,055)
 Net liabilities attributable to members		<u>(38,000)</u>	<u>(28,055)</u>
 Represented by:			
Loans and other debts due to/(from) members		<u>(49,424)</u>	<u>3,214</u>
 Members' other interests			
Members' capital classified as equity		10,000	10,000
Other reserves		1,424	(41,269)
		<u>11,424</u>	<u>(31,269)</u>
		<u>(38,000)</u>	<u>(28,055)</u>

For the year ended 31 March 2015 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 16 December 2015 and signed on their behalf by:



S Halborg
Designated member

1 Accounting policies

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 represents the value, net of value added tax and discounts work carried out in respect of services provided to customers.

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

20% straight line

£

4,000

4,000

800

800

1,600

2,400

3,200