REGISTERED NUMBER: OC373802 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30th April 2016

for

THE TREVOR DOWNING PRACTICE LLP

THE TREVOR DOWNING PRACTICE LLP

Contents of the Abbreviated Accounts
FOR THE YEAR ENDED 30TH APRIL 2016

General Information
FOR THE YEAR ENDED 30TH APRIL 2016

DESIGNATED MEMBERS:	T J Downing Mrs C Downing
REGISTERED OFFICE:	Market Square House Market Square Westerham Kent TN16 1SR
REGISTERED NUMBER:	OC373802 (England and Wales)
ACCOUNTANTS:	Munslows LLP Chartered Certified Accountants 2nd Floor New Penderel House 283-288 High Holborn London WC1V 7HP

Abbreviated Balance Sheet
30TH APRIL 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		**49,560**		59,465
CURRENT ASSETS					
Debtors		**285,686**		493,775	
Cash at bank		**176,403**		498,156	
		462,089		991,931	
CREDITORS					
Amounts falling due within one year		**20,694**		15,741	
NET CURRENT ASSETS			**441,395**		976,190
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS			**490,955**		1,035,655
LOANS AND OTHER DEBTS DUE TO MEMBERS			**490,955**		1,035,655
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			**490,955**		1,035,655

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 30th April 2016.

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 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 26th September 2016 and were signed by:

T J Downing - Designated member

The notes form part of these abbreviated accounts

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 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.

Plant and machinery etc - 25% on reducing balance

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.

Pension costs and other post-retirement benefits
The LLP operates a defined contribution pension scheme. Contributions payable to the LLP's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1st May 2015	129,279
Additions	6,616
At 30th April 2016	135,895
DEPRECIATION	
At 1st May 2015	69,814
Charge for year	16,521
At 30th April 2016	86,335
NET BOOK VALUE	
At 30th April 2016	49,560
At 30th April 2015	59,465