

REGISTERED NUMBER: OC374936 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 May 2016

for

Arc Design Partnership LLP

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COMPANIES HOUSE

Arc Design Partnership LLP

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for the Year Ended 31 May 2016**

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Arc Design Partnership LLP
General Information
for the Year Ended 31 May 2016

DESIGNATED MEMBERS: Mr Gareth Paul Gerner
Arc Design Network Limited
Mrs Helen Gerner

REGISTERED OFFICE: 79 Great Peter Street
Westminster
London
SW1P 2EZ

REGISTERED NUMBER: OC374936 (England and Wales)

ACCOUNTANTS: Acuity Professional Ltd
Business Advisers and Accountants
Fifth Floor
11 Leadenhall Street
London
EC3V 1LP

Arc Design Partnership LLP (Registered number: OC374936)

**Abbreviated Balance Sheet
31 May 2016**

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	9,912	13,449
CURRENT ASSETS			
Debtors		42,940	19,110
Cash at bank		3,234	29,376
		<u>46,174</u>	<u>48,486</u>
CREDITORS			
Amounts falling due within one year		<u>3,955</u>	<u>8,779</u>
NET CURRENT ASSETS		<u>42,219</u>	<u>39,707</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>52,131</u>	<u>53,156</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		-	-
MEMBERS' OTHER INTERESTS			
Capital accounts		<u>52,131</u>	<u>53,156</u>
		<u>52,131</u>	<u>53,156</u>
TOTAL MEMBERS' INTERESTS			
Members' other interests		<u>52,131</u>	<u>53,156</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 May 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 notes form part of these abbreviated accounts

Arc Design Partnership LLP (Registered number: OC374936)

Abbreviated Balance Sheet - continued
31 May 2016

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 28th Feb 2017 and were signed by:


.....
Mr Gareth Paul Gerner - Designated member

The notes form part of these abbreviated accounts

Arc Design Partnership LLP

Notes to the Abbreviated Accounts for the Year Ended 31 May 2016

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.

Tangible fixed assets

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment	- 25% on reducing balance
Fixture & fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment, software & licence	- 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
Cost	
At 1 June 2015 and 31 May 2016	<u>22,910</u>
Depreciation	
At 1 June 2015	9,461
Charge for year	<u>3,537</u>
At 31 May 2016	<u>12,998</u>
Net book value	
At 31 May 2016	<u>9,912</u>
At 31 May 2015	<u>13,449</u>