

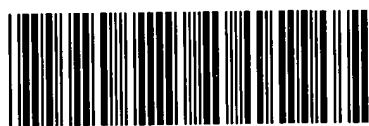
MAIER BLACKBURN LLP

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

THURSDAY



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19/05/2016

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COMPANIES HOUSE

MAIER BLACKBURN LLP
REGISTERED NUMBER: OC376499

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2015

	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Tangible assets	2		8,799		10,075
CURRENT ASSETS					
Stocks		6,743		16,790	
Debtors		244,770		268,179	
Cash at bank and in hand		433,714		707,984	
		<u>685,227</u>		<u>992,953</u>	
CREDITORS: amounts falling due within one year		<u>(74,703)</u>		<u>(97,873)</u>	
NET CURRENT ASSETS			610,524		895,080
TOTAL ASSETS LESS CURRENT LIABILITIES			619,323		905,155
			<u><u>619,323</u></u>		<u><u>905,155</u></u>
REPRESENTED BY:					
Loans and other debts due to members within one year					
Members' capital classified as a liability		160,000		160,000	
Other amounts		459,323		745,155	
		<u>619,323</u>		<u>905,155</u>	
TOTAL MEMBERS' INTERESTS			619,323		905,155
Loans and other debts due to members			<u><u>619,323</u></u>		<u><u>905,155</u></u>

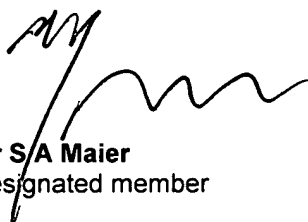
MAIER BLACKBURN LLP

**ABBREVIATED BALANCE SHEET (continued)
AS AT 31 DECEMBER 2015**

The members consider that the LLP is entitled to exemption from the requirement to have an audit under the provisions of 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 Act").

The members acknowledge their responsibilities for complying with the requirements of the Act, with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the LLP as at 31 December 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Act, relating to financial statements, so far as applicable to the LLP.

The abbreviated accounts, which have been prepared in accordance with the provisions applicable to small LLPs within Part 15 of the Act were approved and authorised for issue by the members and were signed on their behalf by:



Mr S A Maier
Designated member



Ms C Blackburn
Designated member

Date: 8 March 2016

The notes on pages 3 to 4 form part of these financial statements.

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, 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".

1.2 Turnover

Turnover comprises revenue recognised by the LLP in respect of services supplied during the year, exclusive of Value Added Tax.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & fittings	- 15% reducing balance
Computer equipment	- 33.33% straight line

1.4 Operating leases

Rentals under operating leases are charged to the Profit and loss account on a straight line basis over the lease term.

Benefits received and receivable as an incentive to sign an operating lease are recognised on a straight line basis over the period until the date the rent is expected to be adjusted to the prevailing market rate.

1.5 Stocks and work in progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

MAIER BLACKBURN LLP

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 January 2015	13,945
Additions	3,436
Disposals	(2,028)
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At 31 December 2015	15,353
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Depreciation	
At 1 January 2015	3,870
Charge for the year	3,653
On disposals	(969)
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At 31 December 2015	6,554
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Net book value	
At 31 December 2015	8,799
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At 31 December 2014	10,075
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3. LOANS AND OTHER DEBTS DUE TO MEMBERS

	2015 £	2014 £
Member capital treated as debt	160,000	160,000
Amounts due to members	459,323	745,155
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	619,323	905,155
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Loans and other debts due to members rank equally with debts due to ordinary creditors in the event of a winding up.