

REGISTERED NUMBER: OC389292 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 19 NOVEMBER 2013 TO 5 APRIL 2015**  
**FOR**  
**NEWHALL SOLICITORS LLP**

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COMPANIES HOUSE

**NEWHALL SOLICITORS LLP**

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**FOR THE PERIOD 19 NOVEMBER 2013 TO 5 APRIL 2015**

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**NEWHALL SOLICITORS LLP**

**GENERAL INFORMATION**  
**FOR THE PERIOD 19 NOVEMBER 2013 TO 5 APRIL 2015**

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**DESIGNATED MEMBERS:** Mr M K M Baig  
Mr M Mirza

**REGISTERED OFFICE:** 83 Newhall Street  
Birmingham  
West Midlands  
B3 1LH

**REGISTERED NUMBER:** OC389292 (England and Wales)

**ACCOUNTANTS:** R Pau & Co Limited  
Chartered Certified Accountants  
12-16 Station Street East  
Coventry  
West Midlands  
CV6 5FJ

**BANKERS:** Lloyds TSB Bank Plc  
30 High Street  
Coventry  
West Midlands  
CV1 5RA

**NEWHALL SOLICITORS LLP (REGISTERED NUMBER: OC389292)**

**ABBREVIATED BALANCE SHEET**  
**5 APRIL 2015**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		19,571
<b>CURRENT ASSETS</b>			
Stocks		28,050	
Debtors		42,700	
Cash at bank		107,086	
		<u>177,836</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>120,077</u>	
<b>NET CURRENT ASSETS</b>			<u>57,759</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
<b>and</b>			
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>			<u><u>77,330</u></u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>			<u><u>77,330</u></u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members			<u><u>77,330</u></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 period ended 5 April 2015.

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 notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**5 APRIL 2015**

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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 12 August 2015 and were signed by:



Mr M K M Baig - Designated member



Mr M Mirza - Designated member

The notes form part of these abbreviated accounts

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**NEWHALL SOLICITORS LLP**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 19 NOVEMBER 2013 TO 5 APRIL 2015**

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**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 April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

**Turnover**

Turnover represents net invoiced sales of services, 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 fixtures                    - 25% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**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.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	26,095
At 5 April 2015	26,095
<b>DEPRECIATION</b>	
Charge for period	6,524
At 5 April 2015	6,524
<b>NET BOOK VALUE</b>	
At 5 April 2015	19,571