REGISTERED NUMBER: OC389812 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 11 December 2013 to 5 April 2015

for

Ad Solution Media Associates LLP

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COMPANIES HOUSE

Ad Solution Media Associates LLP

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for the Period 11 December 2013 to 5 April 2015

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Ad Solution Media Associates LLP

General Information
for the Period 11 December 2013 to 5 April 2015

DESIGNATED MEMBERS:	Dev Union Inc Sergei Kuzmitsjov
REGISTERED OFFICE:	Suite 303 Princess House 50-60 Eastcastle Street London W1W 8EA
REGISTERED NUMBER:	OC389812 (England and Wales)

Ad Solution Media Associates LLP (Registered number: OC389812)

Abbreviated Balance Sheet
5 April 2015

	Notes	$	$
FIXED ASSETS			
Intangible assets	2		24,211
CURRENT ASSETS			
Debtors		36,287	
Cash at bank		85,820	
		122,107	
NET CURRENT ASSETS			122,107
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET ASSETS ATTRIBUTABLE TO MEMBERS			146,318
LOANS AND OTHER DEBTS DUE TO MEMBERS			146,318
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members			146,318

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 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 01.10.2015 and were signed by:

.....
Sergei Kuzmitsjov - 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 April 2008) 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.

Foreign currencies
Assets and liabilities in foreign currencies are translated into US dollars at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into US dollars at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. INTANGIBLE FIXED ASSETS

	Total $
COST	
Additions	24,211
At 5 April 2015	24,211
NET BOOK VALUE	
At 5 April 2015	24,211