

Registered number: OC392257

Diwok Hermann Petsche Rechtsanwälte LLP

**ANNUAL REPORT
FOR THE YEAR ENDED
31 DECEMBER 2016**

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Designated Members

Dr. Georg Diwok

Dr. Gerhard Hermann

DDr. Alexander Petsche

Magister Andreas Traugott

Doktor Stefan Riegler

LLP registered number

OC392257

Registered Office

100 New Bridge Street

EC4V 6JA London

MEMBERS' REPORT
FOR THE YEAR ENDED 31 DECEMBER 2016

The members present their annual report of Diwok Hermann Petsche Rechtsanwaelte LLP (the LLP) for the year ended 31 December 2016.

Diwok Hermann Petsche LLP is a limited liability partnership registered in England and Wales. A list of members' names is available for inspection at 100 New Bridge Street, London, EC4V 6JA, United Kingdom, which is also Diwok Hermann Petsche Rechtsanwaelte LLP's registered office.

Principal activities

The purpose of the LLP is the management of the Austrian KG "Diwok Hermann Petsche Rechtsanwaelte LLP & Co KG".

Designated members

The following were designated members of the LLP throughout the period from 1 January 2016 to 31 December 2016.

Dr. Georg Diwok

Dr. Gerhard Hermann

DDr. Alexander Petsche

Magister Andreas Traugott

Doktor Stefan Riegler (Entry Date 28th June 2016)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016

Basis of preparation of financial assets

The financial statements have been prepared under the historical cost convention in accordance with applicable accounting standards and the requirements of the Statement of Recommended Practice "Accounting by Limited Liability Partnerships" (the "SORP"). A summary of the important accounting policies adopted are described below:

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

All the members have consented to the preparation of abridged accounts in accordance with Section 444(2A) of the Companies Act 2006.

The profit and loss account and directors report have not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies regime.

The LLP was established on 27 March 2014 and the reporting period is from 1 January 2016 to 31 December 2016 (previous year 1 January to 31 December 2015).

These accounts give a true and fair view of the assets, liabilities, financial position and profit or loss for the reporting period.

Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into euros at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into euros at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the profit and loss account.

Taxation

The taxation payable on the profits of the limited liability partnership is a personal liability of the members for the year and therefore no separate provision is made for taxation within these accounts.

Amount of debtors falling due after more than one year

The aggregate amount of debtors falling due after more than one year EURO 1.000,00

Information in relation to members

The average number of members during the year was: 5

Members' remuneration

No remuneration to the members was paid.

Number of Employees

Average number of employees during the accounting period	0
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Limited liability partnership No. OC392257

Limited liability partnership Name: Diwok Hermann Petsche Rechtsanwaelte LLP

BALANCE SHEET AS AT 2016 12 31

	31/12/2016	31/12/2015
	EURO	EURO
B FIXED ASSETS		
I. Intangible assets		
II. Tangible assets		
III. Investments		
	0,00	0,00
C CURRENT ASSETS		
I. Stocks		
II. Debtors	1.000,00	1.000,00
III. Investments		
IV. Cash at bank & in hand		
	1.000,00	1.000,00
D PREPAREMENTS AND ACCRUED INCOME		
E CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
F NET CURRENT ASSETS/LIABILITIES		
G TOTAL ASSETS LESS CURRENT LIABILITIES	1.000,00	1.000,00
H CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR		
I PROVISION FOR LIABILITIES AND CHARGES		
J ACCRUALS AND DEFERRED INCOME		
	1.000,00	1.000,00
K LOANS AND OTHER DEBTS DUE TO MEMBERS		
L MEMBERS OTHER INTERESTS		
I. Members' capital	1.000,00	1.000,00
II. Revaluation reserve		
III. Other reserves		
	1.000,00	1.000,00
	1.000,00	1.000,00

Audit Exemption Statement

For the year ending 31/12/2016 the LLP was entitled to exemption from audit under section 477 of Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Small companies Regime - Abridged Balance Sheet

These accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small companies regime.

The profit and loss account and directors report have not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies regime.

All members have consented to the preparation of an abridged Balance Sheet for the year ended 31/12/2016 in accordance with Section 444(2A) of the Companies Act 2006.

Approved by the members on

5 September 2017

and signed on their behalf by

NAME

ALEXANDER PETSCHKE

