Registered number: OC392257

## **Diwok Hermann Petsche Rechtsanwaelte LLP**

ANNUAL REPORT
FOR THE YEAR ENDED
31 DECEMBER 2014



## **TABLE OF CONTENTS**

**INFORMATION** 

**MEMBERS' REPORT** 

**BALANCE SHEET AS OF 31 DECEMBER 2014** 

**NOTES** 

### **INFORMATION**

# **Designated Members**

Dr. Georg Diwok

Dr. Gerhard Hermann

DDr. Alexander Petsche

# LLP registered number

OC392257

# **Registered Office**

100 New Bridge Street

EC4V 6JA London

#### **MEMBERS' REPORT**

#### FOR THE YEAR ENDED 31 DECEMBER 2014

The members present their annual report of Diwok Hermann Petsche Rechtsanwaelte LLP (the LLP) for the year ended 31 December 2014.

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 27 March 2014 to 31 December 2014.

Dr. Georg Diwok

Dr. Gerhard Hermann

DDr. Alexander Petsche

Limited liability partnership No. OC392257 Limited liability partnership Name: Diwok Hermann Petsohe Rechtsanwäelte.

BALANCE SHEET AS AT 2014 12 31	31/12/2014	n/a
B FIXED ASSETS I. Intagible assets II. Tangible assets III. Investments	EURO	EURO
C CURRENT ASSETS I. Slocks II. Debtors III. Investments IV. Cash at bank & In hand	1.000,00	0,00
D PREPAMENTS AND ACCRUED INCOME	1.000,00	0,00
E CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
F NET CURRENT ASSETS/LIABLITIES		
G TOTAL ASSETS LESS CURRENT LIABILITIES	1.000,00	0,00
H CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR		
I PROVISION FOR LIABILITIES AND CHARGES	,	
J ACCRUALS AND DEFERRED INCOME	1.000,00	0,00
K LOANS AND OTHER DEBTS DUE TO MEMBERS		
L MEMBERS OTHER INTERESTS  I. Members' capital  II. Revaluation reserve  III. Other reserves	1.000,00	
m. Onto 10501705	1.000,00	0,00
	1.000,00	0,00

#### **Audit Exemption Statement**

For the year ending 31/12/2014 the LLP was entitled to exemption from audit under section 447 of Companies Act 2006 (as applied gy The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) realting 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.

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

Approved by the members on

and signed on their behalf by

NAME AND AND

# NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2014

### 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:

The LLP was established on 27 March 2014 and the reporting period is from 27 March 2014 to 31 December 2014.

#### 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 currencles 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.

### Information in relation to members

The average number of members during the year was:

3

#### Members' remuneration

No remuneration to the members was paid.