DAVID & BUSHRA PARTNERS LLP ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2015

STEWART MINDLEY LLP



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ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2015

| Fixed Assets | Notes | £ | 2015 £ |
|--|----------|--------------|-----------|
| Tangible assets | 2 | | 1,406 |
| Current Assets Debtors Cash at bank | | . 0 3,986 | |
| odon at bank | <u> </u> | 3,986 | |
| Creditors: amounts falling due within one year | 3 | (4,000) | |
| Net Current Liabilities | _ | | (14) |
| Net Surplus Attributable to Members | | _ | 1,392 |
| Represented By: | | _ | |
| Loans and other debts due to members | 4 | | 1,392 |
| | | _ _ | 1,392 |
| | | . = | 1,392 |

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2015

For the period ended 31 March 2015 the LLP was entitled to exemption from audit under section 477 the Companies Act 2006 (as applied by the The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small LLP's.

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 LLP's subject to the small LLP's regime.

These abbreviated accounts were approved by the designated members and authorised for issue on 25 September 2015 and are signed on their behalf by:

Bushra Ahmad Designated member

The notes on page 3 & 4 form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the applicable accounting standards and the Statement of Recommended Practice "Accounting by Limited Liability Partnerships" (SORP) (Issued March 2006)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards.

1.3 Turnover

Turnover represents the amounts invoiced during the period exclusive of Value Added Tax.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Office equipment

20% reducing balance

| 2. Tangible fixed assets | s Office Equipment | | | |
|---------------------------------|-----------------------|------------|--|--|
| Cost | £ | £ | | |
| Additions Disposals | 1,758 0 | 1,758 0 | | |
| At 31 March 2015 | 1,758 | 1,758 | | |
| Depreciation | | | | |
| Charge for the period Disposals | 352 0 | 352 0 | | |
| At 31 March 2015 | 352 | 352 | | |
| Net book value | | | | |
| At 31 March 2015 | 1,406 | 1,406 | | |

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2015

| 3. Creditors: amounts falling due within one year | 2015 £ |
|---|-----------|
| Creditors & accruals | 4,000 |
| | 4,000 |
| | |
| 4. Members interests | |
| Balance at 1 April 2014 | 0 |
| Net profit for the year | 81,393 |
| Capital introduced | 0 |
| Drawings | (80,000) |
| Balance at 31 March 2015 | 1,392 |