

DAVID & BUSHRA PARTNERS LLP
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

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COMPANIES HOUSE

STEWART HINDLEY LLP

DAVID & BUSHRA PARTNERS LLP**BALANCE SHEET
AS AT 31 MARCH 2017**

			2017	2015
	Notes	£	£	£
Fixed Assets				
Tangible assets	2		2,688	1,406
Current Assets				
Debtors		52,779	0	
Cash at bank		5,137	3,986	
		<u>57,917</u>	<u>3,986</u>	
Creditors: amounts falling due within one year	3	(4,000)	(4,000)	
Net Current Liabilities			53,917	(14)
Net Surplus Attributable to Members			<u>56,603</u>	<u>1,392</u>
Represented By:				
Loans and other debts due to members	4		56,605	1,392
			<u>56,605</u>	<u>1,392</u>
Total members' interests				
Loans and other debts due to members	4		56,605	1,392
			<u>56,605</u>	<u>1,392</u>

The notes on page 3 & 4 form part of these financial statements

DAVID & BUSHRA PARTNERS LLP

**BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2017**

For the financial year ended 31 March 2017 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by the the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 applicable to LLP's to the small LLPs regime.)


Member's responsibilities:

The members acknowledge their responsibilities for complying with the requirements of the Act (as applied to LLP's) with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to LLP's subject to the small LLP's regime.

The LLP has taken advantage of Companies Act 2006 sections 444(1) and opted not to file the Profit and Loss Account

These financial statements were approved by the designated members and authorised for issue on 22 December 2017 and are signed on their behalf by:


.....
Bushra Ahmad
Designated member

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

1.1 Basis of Preparation of Financial Statements

1.2 Statement of Cash Flow

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Office Equipment **25% reducing balance**

1.5 Registrar Filing Requirements

2. Tangible fixed assets

Tangible fixed assets	Office Equipment	Total
Cost	£	£
At 1 April 2016	1,758	1,758
Additions	2,218	2,218
Disposals	0	0
At 31 March 2017	<u>3,976</u>	<u>3,976</u>
Depreciation		
At 1 April 2016	352	352
Charge for the period	725	725
Disposals	0	0
At 31 March 2017	<u>1,076</u>	<u>1,076</u>
Net book value		
At 31 March 2017	<u>2,899</u>	<u>2,899</u>
At 31 March 2016	<u>1,406</u>	<u>1,406</u>

DAVID & BUSHRA PARTNERS LLP

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

	2016 £	2015 £
3. Creditors: amounts falling due within one year		
Creditors & accruals	4,000	4,000
	<u>4,000</u>	<u>4,000</u>
	<u><u>4,000</u></u>	<u><u>4,000</u></u>
