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

A6M85AXU A22 28/12/2017 #77 COMPANIES HOUSE

STEWART HINDLEY LLP

BALANCE SHEET AS AT 31 MARCH 2017

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

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 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 a second sec

Bushra Ahmad

Designated member

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

1 Accounting policies

1.1 Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the applicable United Kingdom accounting standards, including Financial Reporting Standard 102 for small limited liability partnerships regime - The Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102), The Statements of Recommended Practice 'Accounting by Limited Liability Partnerships' issued in July 2014 (SORP) and the Companies Act 2006 (as applied to LLP's).

1.2 Statement of Cash Flow

The LLP has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small LLP.

1.3 Turnover

Turnover comprises the invoiced values of goods and services supplied by the LLP, net of VAT.

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 of the fixed assets, less their estimated residual value, over the expected useful lives on the following bases:

Office Equipment

25% reducing balance

1.5 Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account.

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

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

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