

LEWIS GOLDEN LLP
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE FIFTEEN MONTHS ENDED
31 MARCH 2016

FRIDAY



A5LXZTHE

A35

16/12/2016

#201

LEWIS GOLDEN LLP

**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016**

			31 March 2016	31 December 2014
	Note	£	£	£
Fixed assets				
Tangible assets	3		18,507	-
Investments	4		18	-
			<u>18,525</u>	<u>-</u>
Current assets				
Debtors		2,835,487	-	-
Cash at bank		107,814	-	-
		<u>2,943,301</u>	<u>-</u>	<u>-</u>
Creditors: amounts falling due within one year		<u>(435,990)</u>	<u>-</u>	<u>-</u>
Net current assets			<u>2,507,311</u>	<u>-</u>
Total assets less current liabilities			<u><u>2,525,836</u></u>	<u><u>-</u></u>
Represented by:				
Loans and other debts due to members within one year				
Other amounts			<u>2,525,836</u>	<u>-</u>
Total members' interests			<u><u>2,525,836</u></u>	<u><u>-</u></u>
Loans and other debts due to members				

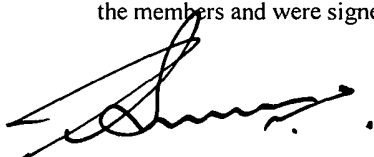
LEWIS GOLDEN LLP

**ABBREVIATED BALANCE SHEET (continued)
AS AT 31 MARCH 2016**

The members consider that the LLP is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 ("the Act").

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the LLP as at 31 March 2016 and of its profit or loss for the fifteen months in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, relating to financial statements, so far as applicable to the LLP.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to LLPs subject to the small LLPs regime within Part 15 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, were approved and authorised for issue by the members and were signed on their behalf on 18 October 2016.



N W Benson
Designated member

Lewis Golden LLP, registered number OC397232 (England & Wales)

LEWIS GOLDEN LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE FIFTEEN MONTHS ENDED 31 MARCH 2016

1. General information

Lewis Golden LLP is a limited liability partnership registered in England and Wales with registered number OC397232 and registered office at 40 Queen Anne Street, London W1G 9EL.

2. Accounting policies

2.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the requirements of the Statement of Recommended Practice "Accounting by Limited Liability Partnerships".

2.2 Turnover

Turnover comprises revenue recognised by the LLP in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

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

Plant and machinery	-	over three years on a straight line basis
---------------------	---	---

2.4 Investments

Investments held as fixed assets are shown at cost less provision for impairment.

2.5 Operating leases

Rentals under operating leases are charged to the Profit and Loss Account on a straight line basis over the lease term.

LEWIS GOLDEN LLP

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE FIFTEEN MONTHS ENDED 31 MARCH 2016**

3. Tangible fixed assets

	£
Cost	
At 1 January 2015	-
Additions	24,676
At 31 March 2016	<u>24,676</u>
Depreciation	
At 1 January 2015	-
Charge for the fifteen months	6,169
At 31 March 2016	<u>6,169</u>
Net book value	
At 31 March 2016	<u>18,507</u>
At 31 December 2014	<u>-</u>

4. Fixed asset investments

	£
Cost and net book value	
At 1 January 2015	-
Additions	18
At 31 March 2016	<u>18</u>

The LLP holds 100% of the issued ordinary share capital of Clients' Nominees Limited, Golden Nominees Limited and Golden Secretaries Limited.