

Registered number
OC418938

AMEDIA TAX AND LAW LLP

Filleted Accounts

30 September 2019

AMEDIA TAX AND LAW LLP**Registered number:**

OC418938

Balance Sheet**as at 30 September 2019**

	Notes	2019	2018
		£	£
Current assets			
Cash at bank and in hand		45,133	1
Net assets attributable to members		<u>45,133</u>	<u>1</u>
Represented by:			
Loans and other debts due to members	3	<u>1</u>	<u>1</u>
Members' other interests			
Other reserves		45,132	-
Total members' interests			
Loans and other debts due to members	3	1	1
Members' other interests		45,132	-
		<u>45,133</u>	<u>1</u>

For the year ended 30 September 2019 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied to LLPs).

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied to LLPs) with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime. The profit and loss account has not been delivered to the Registrar of Companies.

These accounts were approved by the members on 22 June 2020 and signed on their behalf by:

CARL JEAN DOMINIQUE BUCHALET-CIRILLI

Designated member

AMEDIA TAX AND LAW LLP

Notes to the Accounts

for the year ended 30 September 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard) and the Statement of Recommended Practice (SORP), Accounting by Limited Liability Partnerships.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the rendering of services. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Members' capital

Members' capital is classified as debt and not equity if there is a contractual obligation for the LLP to repay the capital to members, even if that obligation is conditional.

Foreign currency translation

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

2 Employees

	2019	2018
	Number	Number
Average number of persons employed by the LLP	<u>2</u>	<u>2</u>

3 Loans and other debts due to members

	2019	2018
	£	£
Members capital classified as debt	<u>1</u>	<u>1</u>
Amounts falling due within one year	<u>1</u>	<u>1</u>

Loans and other debts due to members rank equally with debts due to ordinary creditors in a

winding up.

4 Other information

AMEDIA TAX AND LAW LLP is a limited liability partnership incorporated in England. Its registered office is:

Carlyle House Lower Ground Floor,
235-237 Vauxhall Bridge Road,
London,
United Kingdom,
SW1V 1EJ

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