REGISTERED NUMBER: OC380690 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

DAVID BECKMAN LLP

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

DAVID BECKMAN LLP

GENERAL INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DESIGNATED MEMBERS:	Mr D J Beckman Ms R M Mercier David Beckman & Co Ltd
REGISTERED OFFICE:	62 The Street Ashtead Surrey KT21 1AT
REGISTERED NUMBER:	OC380690 (England and Wales)
ACCOUNTANTS:	David Beckman & Co Ltd 62 The Street Ashtead Surrey KT21 1AT

ABBREVIATED BALANCE SHEET
31 MARCH 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		**2,696**		3,595
CURRENT ASSETS					
Debtors		**1,430**		957	
Cash at bank		**7,865**		5,310	
		9,295		6,267	
NET CURRENT ASSETS			**9,295**		6,267
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS			**11,991**		9,862
LOANS AND OTHER DEBTS DUE TO MEMBERS			**11,991**		9,862
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			**11,991**		9,862

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2016.

The members acknowledge their responsibilities for:
(a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The financial statements were approved by the members of the LLP on 24 AUGUST 2016 and were signed by:

D Beckman
....
Mr D J Beckman - Designated member

Ruth Mercier
....
Ms R M Mercier - Designated member

The notes form part of these abbreviated accounts

DAVID BECKMAN LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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.

Turnover

Turnover represents the net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration based on the extent to which work has been performed.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	**5,900**
DEPRECIATION	
At 1 April 2015	**2,305**
Charge for year	**899**
At 31 March 2016	**3,204**
NET BOOK VALUE	
At 31 March 2016	**2,696**
At 31 March 2015	3,595

3. ULTIMATE CONTROLLING PARTY

The controlling party is Mr D J Beckman.