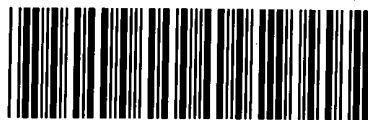


BECKER PRIVATE OFFICE LLP
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

THURSDAY



L6K9JLMI

LD9

30/11/2017

#40

COMPANIES HOUSE

BECKER PRIVATE OFFICE LLP
REGISTERED NUMBER: OC381039

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Note	£	2016 £	£	2015 £
CURRENT ASSETS					
Debtors	2	3,401		273,710	
Cash at bank		-		9,005	
		<u>3,401</u>		<u>282,715</u>	
CREDITORS: amounts falling due within one year		<u>(79,817)</u>		<u>(74,615)</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(76,416)</u>		208,100
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(76,416)</u>		<u>208,100</u>
REPRESENTED BY:					
Loans and other debts due to members within one year					
Other amounts			(83,828)		199,883
Members' other interests					
Members' capital classified as equity		7,100		7,100	
Other reserves classified as equity		<u>312</u>		<u>1,117</u>	
			<u>7,412</u>		<u>8,217</u>
			<u>(76,416)</u>		<u>208,100</u>
TOTAL MEMBERS' INTERESTS					
Amounts due from members (included in debtors)			-		(241,598)
Loans and other debts due to members	3		(83,828)		199,883
Members' other interests			<u>7,412</u>		<u>8,217</u>
			<u>(76,416)</u>		<u>(33,498)</u>

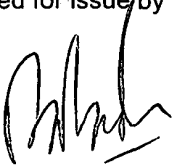
The members consider that the LLP is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 ("the Act").

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 loss for the year 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.

BECKER PRIVATE OFFICE LLP

ABBREVIATED BALANCE SHEET (continued)
AS AT 31 MARCH 2016

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 29 November 2017.



B F Becker
Designated member

The notes on page 3 form part of these financial statements.

BECKER PRIVATE OFFICE LLP

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

1. ACCOUNTING POLICIES

1.1 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".

1.2 Turnover

Turnover comprises revenue recognised by the LLP in respect of services supplied during the year, exclusive of Value Added Tax.

Revenue is recognised in the period in which services are provided.

1.3 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the Profit and Loss Account.

2. DEBTORS

	2016 £	2015 £
Trade debtors	600	26,341
Other debtors	2,801	5,771
	<u>3,401</u>	<u>32,112</u>

3. LOANS AND OTHER DEBTS DUE TO MEMBERS

	2016 £	2015 £
Amounts due to members	<u>(83,828)</u>	<u>199,883</u>

Loans and other debts due to members rank equally with debts due to ordinary creditors in the event of a winding up.