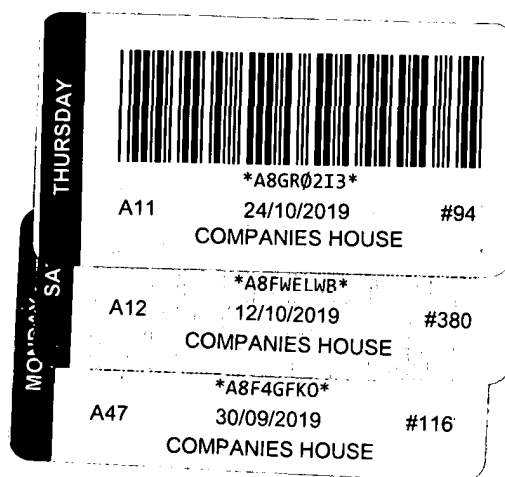


Linda Beal Consulting LLP
Abbreviated Accounts
Year Ended 31 December 2018

Registered Number: OC389752



Linda Beal Consulting LLP

Abbreviated Balance Sheet Year ended 31 December 2018

		£	
		31.12.18	31.12.17
Fixed Assets	note		
Computer Equipment	2	1386	1848
Total Fixed Assets		1386	1848
Current Assets			
Cash at bank		28925	22810
Trade & Other Receivables	3	21941	30237
Total Current Assets		50866	53077
Total Assets		52252	54925
Pre Payments & Accrued Income		0	0
Creditors: Amounts falling due in 1 year	4	4120	2380
Net Current Assets less Liabilities		46746	50697
Total Assets less Liabilities		48132	52545
Creditors: Amounts falling due after more than 1 year		0	0
Provision for liabilities & charges		0	0
Accruals & Deferred income		0	0
Represented by:		0	0
Partner Capital	5	5000	5000
Due to Partners		43132	47545
Total Partners' interests		48132	52545

Signed: Designated Member, Kevin Beal



Linda Beal Consulting LLP Abbreviated Balance Sheet

Year to 31 December 2018 *continued*.

For the year ending 31/12/2018 the LLP was entitled to exemption from audit under section 477 Of the Companies Act 2006 as applied to LLP's by Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) relating to small LLPs

These accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small LLP's regime.

The partners have not required the company to obtain an audit of its accounts for the year in question in accordance with section 477.

The partners acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting recording and preparation of accounts.

The partners have opted not to deliver a copy of the P&L account.

The partners have opted not to deliver a copy of the directors' report.

Approved by partners on 27/09/2019 and signed on their behalf by Kevin Beal (Designated Partner)

A handwritten signature in black ink, appearing to be 'KB', written in a cursive style.

Linda Beal Consulting LLP Notes to the Abbreviated Accounts
Year Ended 31 December 2018

Note 1. Accounting Policies

Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable UK accounting standards and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the requirements of the Statement of Recommended Practice 'Accounting by Limited Liability Partnerships' issued in March 2010 (SORP2010)

Amortisation

Amortisation is calculated so as to write off the cost of an asset less its estimated residual value over the useful life of that asset as follows: Goodwill - straight line over 5 years Fixed Assets All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset less its estimated residual value over the useful economic life of that asset as follows: Computer Equipment - straight line over 4 years

Members Remuneration

The profits and losses of the LLP shall be payable by the LLP to members or by members to the LLP (such as the case may be) in such shares as shall be agreed by the Designated Members from time to time, or in default of such agreement in equal shares. A member's share in the profit or loss for the year is accounted for as an allocation of profits. Unallocated profits are included within 'other reserves'

Note 2. Fixed Assets:

	£
Cost or valuation	
At 01.01.18	1848
additions	0
 At 31.12.18	 1848
 Depreciation	
charge for year	462
 Net Book Value	
At 31.12.18	1386
At 31.12.17	1848

Note 3. Trade and Other Receivables

Debtors	17731
Work in progress not invoiced	4210
	<u>21941</u>

Note 4. Creditors

Partnership Credit Card	44
VAT	4076
	<u>4120</u>

Note 5. Loans and other debts due to Partners

Amount owed as start up capital	5000
	<u>5000</u>