

Linda Beal Consulting LLP
Accounts
Year Ended 31 December 2019

Registered Number: OC389752



Linda Beal Consulting LLP
Balance Sheet Year ended 31 December 2018

		£	
		31.12.19	31.12.18
Fixed Assets	note		
Computer Equipment	2	0	1386
Total Fixed Assets		0	1386
Current Assets			
Cash at bank		34738	28925
Trade & Other Receivables	3	52254	21941
Total Current Assets		86992	50866
Total Assets		86992	52252
Pre Payments & Accrued Income		0	0
Creditors: Amounts falling due in 1 year	4	3337	4120
Net Current Assets less Liabilities		83655	46746
Total Assets less Liabilities		83655	48132
Creditors: Amounts falling due after more than 1 year		0	0
Provision for liabilities & charges		0	0
Accruals & Deferred income		0	0
Represented by:			
Partner Capital	5	5000	5000
Due to Partners		78655	43132
Total Partners' interests		83655	48132

Signed: Designated Member, Kevin Beal



Linda Beal Consulting LLP Balance Sheet
Year to 31 December 2019 *continued*.

For the year ending 31/12/2019 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 28/09/2020 and signed on their behalf by Kevin Beal (Designated Partner)



Linda Beal Consulting LLP Notes to the Accounts
Year Ended 31 December 2019

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

Note 2. Fixed Assets:

Cost or valuation

At 01.01.19	1386
additions	0

At 31.12.19	0
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Depreciation

charge for year	1386
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Net Book Value

At 31.12.19	0
At 31.12.18	1386

Note 3. Trade and Other Receivables

Debtors	32224
Work in progress not invoiced	20030
	<hr/> 52254

Note 4. Creditors

Accruals	813
HMRC - VAT	2524
	<hr/> 3337

Note 5. Loans and other debts due to Partners

Amount owed as start up capital	5000
Capital input in year	0
	<hr/> 5000

