ATP CONSULTING OVERSEAS LLP

Abbreviated Accounts

31 December 2015

A13

A66

10/02/2017

COMPANIES HOUSE

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30/09/2016

COMPANIES HOUSE

#35

ATP CONSULTING OVERSEAS LLP Registered number: OC399783 Abbreviated Balance Sheet

as at 31 December 2015

as at a 1 December 2010	Notes	2015 £
Fixed assets Tangible assets	2	477,118
Net current assets		
Total assets less current liabilities		477,118
Creditors: amounts falling due after more than one year		(477,118)
Net assets attributable to members	•	•
Represented by:		
Members' other interests Members' capital classified as equity Other reserves		605 (605)

For the period ended 31 December 2015 the LLP was entitled to exemption from audit under 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 members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

These accounts were approved by the members on 27 September 2016 and signed on their behalf by:

Theodoros Theodorou for and on hehalf of Incorporate Nominees Ltd

Designated member

ATP CONSULTING OVERSEAS LLP Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Statement of Recommended Practice (SORP), "Accounting by Limited Liability Partnerships".

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2	Tangible fixed assets	٤
	Cost	
	At 8 May 2015	477,118
	At 31 December 2015	477,118
	Depreciation	
	At 31 December 2015	_
	Net book value	
	At 31 December 2015	477,118
	At 7 May 2015	477,118