

Registered number
OC399783

ATP CONSULTING OVERSEAS LLP

Filleted Accounts

31 December 2016



ATP CONSULTING OVERSEAS LLP**Registered number:**

OC399783

Balance Sheet**as at 31 December 2016**

	Notes	2016 £
Fixed assets		
Tangible assets	2	477,118
Net current assets		<u>-</u>
Total assets less current liabilities		477,118
Creditors: amounts falling due after more than one year	3	(477,468)
Net liabilities attributable to members		<u>(350)</u>
Represented by:		
Members' other interests		
Members' capital classified as equity		605
Other reserves		(955)
		<u>(350)</u>
		<u>(350)</u>
Total members' interests		
Members' other interests		(350)
		<u>(350)</u>

For the year ended 31 December 2016 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied to LLPs).

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied to LLPs) with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime. The profit and loss account has not been delivered to the Registrar of Companies.

These accounts were approved by the members on 22 September 2017 and signed on their behalf by:


Theodoros Theodorou for and on behalf of Incorporate Nominees Ltd
Designated member



ATP CONSULTING OVERSEAS LLP
Notes to the Accounts
for the year ended 31 December 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard) and the Statement of Recommended Practice (SORP), Accounting by Limited Liability Partnerships.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

Foreign currency translation

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

2 Tangible fixed assets

	Motor vehicles £
Cost	
At 1 January 2016	477,118
At 31 December 2016	<u>477,118</u>
Depreciation	
At 31 December 2016	<u>-</u>
Net book value	
At 31 December 2016	<u>477,118</u>
At 31 December 2015	<u>477,118</u>

3 Creditors: amounts falling due after one year

	2016 £
Other creditors	<u>477,468</u>

4 Other information

ATP CONSULTING OVERSEAS LLP is a limited liability partnership incorporated in England. Its registered office is: