

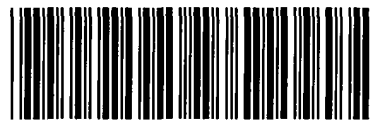
Registered number
OC407326

TEMCONS LLP

Accounts

31 December 2017

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29/06/2018
COMPANIES HOUSE

TEMCONS LLP
Profit and Loss Account
for the year ended 31 December 2017

	2017 £	2016 £
Operating profit	-	-
Profit before members' remuneration and profit share	-	-
Profit for the financial year available for discretionary division among members	-	-

TEMCONS LLP**Registered number:**

OC407326

Balance Sheet**as at 31 December 2017**

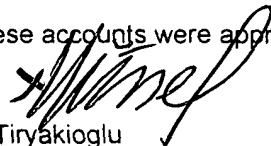
	Notes	2017 £	2016 £
Current assets			
Debtors	2	100	100
Net current assets		<u>100</u>	<u>100</u>
Total assets less current liabilities		100	100
Net assets attributable to members		<u>100</u>	<u>100</u>
Represented by:			
Members' other interests			
Members' capital classified as equity		100	100
		<u>100</u>	<u>100</u>
Total members' interests			
Members' other interests		100	100
		<u>100</u>	<u>100</u>

For the year ended 31 December 2017 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 10 May 2018 and signed on their behalf by:


Y. Tiryakioglu
Designated member

TEMCONS LLP

**Reconciliation of Members' Interests
for the year ended 31 December 2017**

£

EQUITY				DEBT			TOTAL	
Members' other interests				Loans and other debts due to members less any amounts due from members in debtors				
Members' capital (classified as equity)	Revaluation reserve	Other reserves	Total	Members' capital (classified as debt)	Other amounts	Total	Total members' interests	
Balance at 31 December 2017	100	-	-	100	-	-	-	100

TEMCONS LLP
Notes to the Accounts
for the year ended 31 December 2017

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.

Members' capital

Members' capital is classified as debt and not equity if there is a contractual obligation for the LLP to repay the capital to members, even if that obligation is conditional.

2 Debtors	2017	2016
	£	£
Other debtors	<u>100</u>	<u>100</u>

3 Other information

TEMCONS LLP is a limited liability partnership incorporated in England. Its registered office is:

568 Green Lanes
Palmers Green
London
N13 5RZ

TEMCONS LLP

Administrative expenses

for the year ended 31 December 2017

This schedule does not form part of the statutory accounts of the LLP

2017	2016
£	£
<hr/>	<hr/>
<hr/>	<hr/>
-	-

TEMCONS LLP

Detailed profit and loss account

for the year ended 31 December 2017

This schedule is designed for completing the partnership tax return and does not form part of the statutory accounts of the LLP

	2017 £	2016 £
Profit before members' remuneration and profit share	<hr/> <hr/>	<hr/> <hr/>