REGISTERED NUMBER: OC315821 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2014

for

THE FLATMAN PARTNERSHIP LLP

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COMPANIES HOUSE

THE FLATMAN PARTNERSHIP LLP (REGISTERED NUMBER: OC315821)

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for the Year Ended 31 December 2014

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THE FLATMAN PARTNERSHIP LLP

General Information
for the Year Ended 31 December 2014

DESIGNATED MEMBERS:	J A Flatman M W Flatman Mrs T Flatman
REGISTERED OFFICE:	337 Bath Road Slough Berkshire SL1 5PR
REGISTERED NUMBER:	OC315821 (England and Wales)
ACCOUNTANTS:	Masons 337 Bath Road Slough Berkshire SL1 5PR

Abbreviated Balance Sheet
31 December 2014

	Notes	31.12.14 £	£	31.12.13 £	£
FIXED ASSETS					
Tangible assets	2		8,562		4,711
CURRENT ASSETS					
Debtors		33,903		21,598	
Cash at bank and in hand		218,120		193,030	
		252,023		214,628	
CREDITORS					
Amounts falling due within one year		227,513		199,749	
NET CURRENT ASSETS			24,510		14,879
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS			33,072		19,590

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 December 2014

	Notes	31.12.14 £	£	31.12.13 £	£
LOANS AND OTHER DEBTS DUE TO MEMBERS			29,072		15,590
MEMBERS' OTHER INTERESTS					
Capital accounts			4,000		4,000
			33,072		19,590
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			29,072		15,590
Members' other interests			4,000		4,000
Amounts due from members			(3,269)		-
			29,803		19,590

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 December 2014.

The members acknowledge their responsibilities for:

(a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The financial statements were approved by the members of the LLP on 10 July 2015 and were signed by:

J A Flatman - Designated member

Mrs T Flatman - Designated member

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 December 2014

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention 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.

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2014	12,563
Additions	5,900
At 31 December 2014	18,463
DEPRECIATION	
At 1 January 2014	7,852
Charge for year	2,049
At 31 December 2014	9,901
NET BOOK VALUE	
At 31 December 2014	8,562
At 31 December 2013	4,711

3. ULTIMATE CONTROLLING PARTY

The Limited Liability Partnership is under the control of the designated members. No one individual designated member can exercise control.

Chartered Certified Accountants' Report to the Members on the Unaudited Financial Statements of The Flatman Partnership LLP

CO REG NO: OC315821

The following reproduces the text of the report prepared for the members in respect of the LLP's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, we have prepared for your approval the financial statements of The Flatman Partnership LLP for the year ended 31 December 2014 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the LLP's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com.

This report is made solely to the members of The Flatman Partnership LLP, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of The Flatman Partnership LLP and state those matters that we have agreed to state to the members of The Flatman Partnership LLP, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the LLP and its members, as a body, for our work or for this report.

It is your duty to ensure that The Flatman Partnership LLP has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of The Flatman Partnership LLP. You consider that The Flatman Partnership LLP is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of The Flatman Partnership LLP. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Masons
337 Bath Road
Slough
Berkshire
SL1 5PR

10 July 2015