

Limited Liability Partnership Registration No. OC319021 (England and Wales)

KLC EMPLOYMENT LAW CONSULTANTS LLP
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

WEDNESDAY



A5XWEX4Z

A13

11/01/2017

#329

COMPANIES HOUSE

KLC EMPLOYMENT LAW CONSULTANTS LLP

CONTENTS

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the abbreviated accounts	4

KLC EMPLOYMENT LAW CONSULTANTS LLP

CHARTERED ACCOUNTANTS' REPORT TO THE MEMBERS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF KLC EMPLOYMENT LAW CONSULTANTS LLP FOR THE YEAR ENDED 30 APRIL 2016

The following reproduces the text of the Accountants' Report prepared in respect of the limited liability partnership's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 4 have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006 (as applied 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 KLC Employment Law Consultants LLP for the year ended 30 April 2016 set out on pages 3 to 10 from the limited liability partnership's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the limited liability partnership's members of KLC Employment Law Consultants LLP, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of KLC Employment Law Consultants LLP and state those matters that we have agreed to state to the limited liability partnership's members of KLC Employment Law Consultants LLP, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at icaew.com. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than KLC Employment Law Consultants LLP and its members as a body, for our work or for this report.

It is your duty to ensure that KLC Employment Law Consultants 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 KLC Employment Law Consultants LLP. You consider that KLC Employment Law Consultants 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 KLC Employment Law Consultants 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.

Alliotts

Alliotts

Chartered Accountants

3 January 2017
.....

Friary Court
13-21 High Street
Guildford
Surrey
GU1 3DL

KLC EMPLOYMENT LAW CONSULTANTS LLP

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Intangible assets	2		73,272		91,596
Tangible assets	2		9,995		9,419
			<u>83,267</u>		<u>101,015</u>
Current assets					
Debtors		98,315		104,687	
Cash at bank and in hand		128		164	
		<u>98,443</u>		<u>104,851</u>	
Creditors: amounts falling due within one year		<u>(135,678)</u>		<u>(173,750)</u>	
Net current liabilities			<u>(37,235)</u>		<u>(68,899)</u>
Total assets less current liabilities			<u>46,032</u>		<u>32,116</u>
REPRESENTED BY:					
Loans and other debts due to members within one year					
Other amounts			16,032		2,116
			<u>16,032</u>		<u>2,116</u>
Members' other interests:					
Members capital			30,000		30,000
			<u>46,032</u>		<u>32,116</u>
TOTAL MEMBERS' INTERESTS					
Amounts due from members			-		(14,232)
Loans and other debts due to members			16,032		2,116
Members' other interests			30,000		30,000
			<u>46,032</u>		<u>17,884</u>

KLC EMPLOYMENT LAW CONSULTANTS LLP

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2016

For the financial year ended 30 April 2016 the limited liability partnership 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) relating to small limited liability partnerships.

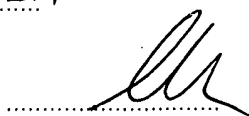
The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements.

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006.

Approved by the Members for issue on 3 May 2017



P Chadwick
Designated Member



C Carrington
Designated Member

Limited Liability Partnership Registration No. OC319021

KLC EMPLOYMENT LAW CONSULTANTS LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33.3% straight line on cost
Fixtures, fittings & equipment	10.0% straight line on cost

Individual fixed assets costing £100 or more are capitalised at cost.

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 May 2015	256,510	37,255	293,765
Additions	-	4,942	4,942
At 30 April 2016	256,510	42,197	298,707
Depreciation			
At 1 May 2015	164,914	27,836	192,750
Charge for the year	18,324	4,366	22,690
At 30 April 2016	183,238	32,202	215,440
Net book value			
At 30 April 2016	73,272	9,995	83,267
At 30 April 2015	91,596	9,419	101,015