

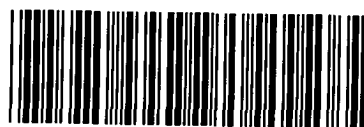
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

FOR

DGB SOLICITORS LLP

SATURDAY



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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2014**

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**GENERAL INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014**

DESIGNATED MEMBERS:

I E Pentecost
C M Moore
J E Gomme
M G Smith

REGISTERED OFFICE:

The Captains House
Central Avenue
Pembroke
Chatham Maritime
Kent
ME4 4UF

REGISTERED NUMBER:

OC336421 (England and Wales)

ACCOUNTANTS:

Williams Giles Limited
Chartered Accountants
12 Conqueror Court
Sittingbourne
Kent
ME10 5BH

ABBREVIATED BALANCE SHEET
31 MARCH 2014

		2014	2013
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	57,280	52,711
CURRENT ASSETS			
Debtors		594,979	425,830
Cash at bank and in hand		47,859	89,552
		<u>642,838</u>	<u>515,382</u>
CREDITORS			
Amounts falling due within one year		<u>233,114</u>	<u>159,293</u>
NET CURRENT ASSETS		<u>409,724</u>	<u>356,089</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>467,004</u>	<u>408,800</u>
CREDITORS			
Amounts falling due after more than one year	3	<u>64,430</u>	<u>77,713</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u><u>402,574</u></u>	<u><u>331,087</u></u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		202,574	131,087
MEMBERS' OTHER INTERESTS			
Capital accounts		<u>200,000</u>	<u>200,000</u>
		<u><u>402,574</u></u>	<u><u>331,087</u></u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		202,574	131,087
Members' other interests		200,000	200,000
Amounts due from members		-	(684)
		<u><u>402,574</u></u>	<u><u>330,403</u></u>

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 March 2014.

The members acknowledge their responsibilities for:

- 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
- 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2014

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 19 June 2014 and were signed by:



CM Moore - Designated member

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 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 provision 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.

Improvements to property	- 10% on cost
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 20% on cost and 10% on cost

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 April 2013	65,016
Additions	56,127
Disposals	(52,266)
At 31 March 2014	68,877
DEPRECIATION	
At 1 April 2013	12,305
Charge for year	9,564
Eliminated on disposal	(10,272)
At 31 March 2014	11,597
NET BOOK VALUE	
At 31 March 2014	57,280
At 31 March 2013	52,711

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	2014 £	2013 £
Repayable by instalments	2,894	19,688