Roc

REGISTERED NUMBER: OC336421 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

FOR

DGB SOLICITORS LLP

WEDNESDAY

A4HIUYS9
A26 07/10/2015 #52
COMPANIES HOUSE

DGB SOLICITORS LLP

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

	Page
General Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

DGB SOLICITORS LLP

GENERAL INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

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

DGB SOLICITORS LLP (REGISTERED NUMBER: OC336421)

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible assets	2		48,668		57,280
CURRENT ASSETS					
Debtors		459,468		594,979	
Cash at bank and in hand		125,291		47,859	
		584,759		642,838	
CREDITORS					
Amounts falling due within one year		82,579		233,114	
NET CURRENT ASSETS			502,180		409,724
TOTAL ASSETS LESS CURRENT LIABILITIES			550,848		467,004
CREDITORS					
Amounts falling due after more than one year	3		50,383		64,430
NET ASSETS ATTRIBUTABLE TO MEMBERS			500,465		402,574
LOANS AND OTHER DEBTS DUE TO MEMBERS			300,465		202,574
MEMBERS' OTHER INTERESTS					
Capital accounts			200,000		200,000
			500,465		402,574
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			300,465		202,574
Members' other interests			200,000		200,000
			500,465		402,574

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 2015.

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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2015

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 30-09-2015 and were signed by:

.....

C M Moore - Designated member

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

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 2014	68,877
Additions	1,263
Disposals	(457)
At 31 March 2015	69,683
DEPRECIATION	
At 1 April 2014	11,597
Charge for year	9,572
Eliminated on disposal	(154)
At 31 March 2015	21,015
NET BOOK VALUE	
At 31 March 2015	48,668
At 31 March 2014	57,280

3. CREDITORS

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

	2015 £	2014 £
Repayable by instalments	-	2,894