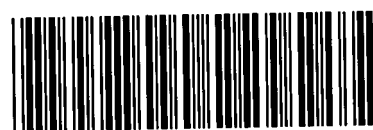


AMENDED

REGISTERED NUMBER: OC354792 (England and Wales)

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017
FOR
JURY O'SHEA LLP**

SATURDAY



A16 *A7HHGTKR* #80
27/10/2018
COMPANIES HOUSE

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for the Year Ended 31 May 2017**

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JURY O'SHEA LLP

GENERAL INFORMATION
for the Year Ended 31 May 2017

DESIGNATED MEMBERS: O B Harman
J P O'Shea

REGISTERED OFFICE: 160 Fleet Street
London
EC4A 2DQ

REGISTERED NUMBER: OC354792 (England and Wales)

ACCOUNTANTS: Hamlyns LLP
Chartered Accountants
4 Enterprise Court
Downmill Road
Bracknell
Berkshire
RG12 1QS

JURY O'SHEA LLP (REGISTERED NUMBER: OC354792)

BALANCE SHEET
31 May 2017

	Notes	2017 £	2016 £
CURRENT ASSETS			
Debtors	5	330,492	91,934
Cash at bank		<u>53,999</u>	<u>36,370</u>
		384,491	128,304
CREDITORS			
Amounts falling due within one year	6	<u>92,510</u>	<u>115,368</u>
NET CURRENT ASSETS		<u>291,981</u>	<u>12,936</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>291,981</u>	<u>12,936</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	8	<u>291,981</u>	<u>12,936</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members	8	<u>291,981</u>	<u>12,936</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 May 2017.

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 financial statements

JURY O'SHEA LLP (REGISTERED NUMBER: OC354792)

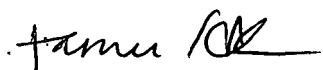
BALANCE SHEET - continued
31 May 2017

The financial statements have been prepared and delivered in accordance with the 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.

In accordance with Section 444 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, the Income Statement has not been delivered.

The financial statements were approved by the members of the LLP on 26 October 2017 and were signed by:

J P O'Shea - Designated member



O B Harman - Designated member



The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 May 2017**

1. STATUTORY INFORMATION

Jury O'Shea LLP is registered in England and Wales. The LLP's registered number and registered office address can be found on the General Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

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

Computer equipment - 33% on cost

Financial instruments

Basic financial instruments are recognised at amortised cost.

There are no non basic financial instruments.

3. EMPLOYEE INFORMATION

The average number of employees during the year was 6 (2016 - 6).

4. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 June 2016	
and 31 May 2017	<u>534</u>
DEPRECIATION	
At 1 June 2016	
and 31 May 2017	<u>534</u>
NET BOOK VALUE	
At 31 May 2017	<u><u>-</u></u>
At 31 May 2016	<u><u>-</u></u>

JURY O'SHEA LLP (REGISTERED NUMBER: OC354792)

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 May 2017

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Trade debtors	153,371	15,816
Amounts recoverable on contract	41,653	49,134
Disbursements control	60,468	26,984
Other debtors	<u>75,000</u>	<u>-</u>
	<u>330,492</u>	<u>91,934</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Trade creditors	1,695	1,773
Taxation and social security	83,815	103,111
Other creditors	<u>7,000</u>	<u>10,484</u>
	<u>92,510</u>	<u>115,368</u>

7. LEASING AGREEMENTS

Minimum lease payments under non-cancellable operating leases fall due as follows:

	2017	2016
	£	£
Within one year	55,500	55,500
Between one and five years	<u>58,500</u>	<u>113,999</u>
	<u>114,000</u>	<u>169,499</u>

8. LOANS AND OTHER DEBTS DUE TO MEMBERS

Loans and other debts due to members rank equally with debts due to unsecured creditors in the event of a winding up. There is no provision for specific legally enforceable protection afforded to creditors in such an event. There are no restrictions or limitations on the ability of the members to reduce the amount of 'Members' other interests'.