

REGISTERED NUMBER: OC354792 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018
FOR
JURY O'SHEA LLP

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FOR THE YEAR ENDED 31 MAY 2018**

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JURY O'SHEA LLP
GENERAL INFORMATION
FOR THE YEAR ENDED 31 MAY 2018

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 2018**

	Notes	2018 £	2017 £
CURRENT ASSETS			
Debtors	5	330,754	330,492
Cash at bank		60,306	53,999
		391,060	384,491
CREDITORS			
Amounts falling due within one year	6	71,149	92,510
NET CURRENT ASSETS		319,911	291,981
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET ASSETS ATTRIBUTABLE TO MEMBERS		319,911	291,981
LOANS AND OTHER DEBTS DUE TO MEMBERS	8	319,911	291,981
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members	8	319,911	291,981

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 2018.

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.

JURY O'SHEA LLP (REGISTERED NUMBER: OC354792)

BALANCE SHEET - continued
31 MAY 2018

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 6 December 2018 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 2018**

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

Pension costs and other post-retirement benefits

The LLP operates a defined contribution pension scheme. Contributions payable to the LLP's pension scheme are charged to profit or loss in the period to which they relate.

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 8 (2017 - 6) .

4. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 June 2017	
and 31 May 2018	<u>534</u>
DEPRECIATION	
At 1 June 2017	
and 31 May 2018	<u>534</u>
NET BOOK VALUE	
At 31 May 2018	<u>-</u>
At 31 May 2017	<u>-</u>

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MAY 2018**

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Trade debtors	124,339	153,371
Amounts recoverable on contract	67,000	41,653
Disbursements control	64,415	60,468
Other debtors	75,000	75,000
	<u>330,754</u>	<u>330,492</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Trade creditors	-	1,695
Taxation and social security	64,149	83,815
Other creditors	7,000	7,000
	<u>71,149</u>	<u>92,510</u>

7. LEASING AGREEMENTS

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

	2018	2017
	£	£
Within one year	54,416	55,500
Between one and five years	4,083	58,500
	<u>58,499</u>	<u>114,000</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'.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.