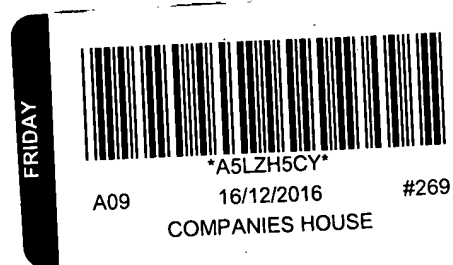


Registration Number OC396821

KIRBY & CLARE LLP
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
5 APRIL 2016

Thain Wildbur (Fakenham) LLP
23 Market Place
Fakenham
Norfolk
NR21 9BS



Kirby & Clare LLP

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**ACCOUNTANTS REPORT ON THE FINANCIAL STATEMENTS TO THE MEMBERS' OF
KIRBY & CLARE LLP**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 5th April 2016 set out on pages to 5 and you consider that the partnership is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Thain Wildbur LLP

Dated: 9 June 2016

**Thain Wildbur (Fakenham) LLP
23 Market Place
Fakenham
Norfolk
NR21 9BS**

Kirby & Clare LLP
ABBREVIATED BALANCE SHEET
AS AT 5TH APRIL 2016

	Notes	2016 £	£
FIXED ASSETS			
Tangible assets	2		1,376
CURRENT ASSETS			
Debtors		4,800	
Cash at bank and in hand		2,804	
		<u>7,604</u>	
CREDITORS:			
amounts due within one year		<u>(5,980)</u>	
NET CURRENT ASSETS			1,624
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,000</u>
CAPITAL AND RESERVES			
Capital introduced	3		3,000
MEMBERS FUNDS			<u>3,000</u>

The members statements required by Section 477 are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Kirby & Clare LLP

ABBREVIATED BALANCE SHEET (CONTINUED)

**MEMBERS STATEMENTS REQUIRED BY SECTION 477
FOR THE YEAR ENDED 5TH APRIL 2016**

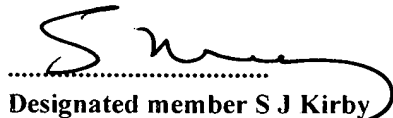
In approving these abbreviated accounts as members of the partnership we hereby confirm:

(a) that for the year stated above the partnership was entitled to the exemption from audit under section 477 of the Companies Act 2006 (as applied to limited liability partnerships (Accounts and Audit) (Application of Companies Act 2006 Regulations 2008) relating to small limited liability partnerships.

(b) that we acknowledge our responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts are prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships regime.

The abbreviated accounts approved by the members on 9th June 2016 and signed on their behalf by


.....
Designated member S J Kirby
Registration Number UC396821

The notes on pages 4 to 5 form an integral part of these financial statements.

Kirby & Clare LLP

Notes to the abbreviated financial statements for the year ended 5 April 2016

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value of sales made during the period and derives from the provision of goods falling within the partnership's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 15% straight line

2. Fixed assets

Tangible fixed assets £

Cost

Additions

1,619

At 5 April 2016

1,619

Depreciation

Charge for year

243

At 5 April 2016

243

Net book value

At 5 April 2016

1,376

3. Capital

- Capital introduced

£

3,000

Kirby & Clare LLP

**Notes to the abbreviated financial statements
for the year ended 5 April 2016**

..... continued

4. DISTRIBUTED PROFIT

Distributable loss/ profit for the year		14,168
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Distributed as:

S J Kirby	12,751	
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S Joel	1,417	
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		14,168
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Undistributed profits to capital for the year		-
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