

Registered number: OC401430

Zaman Roberts LLP

ACCOUNTS
FOR THE YEAR ENDED 31/03/2017

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09/12/2017

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COMPANIES HOUSE

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The following do not form part of the statutory financial statements:	
Trading and Profit and Loss Account	-
Profit and Loss Account Summaries	-
Capital Accounts	-
Current Accounts	-

**ACCOUNTS
FOR THE YEAR ENDED 31/03/2017**

DESIGNATED MEMBERS

Adam Roberts
Emma Lovelady-Roberts
Rehan Zaman
Amy Zaman

REGISTERED OFFICE

The Old Law Library
14 Kennedy Street
Manchester
M2 4BY

COMPANY NUMBER

OC401430

BALANCE SHEET AT 31/03/2017

	Notes	2017 £	2016 £
FIXED ASSETS			
Tangible assets	2	<u>27,942</u>	<u>-</u>
CURRENT ASSETS			
Debtors		19,612	-
Cash at bank and in hand		<u>33,151</u>	<u>-</u>
		52,763	-
CREDITORS: Amounts falling due within one year		<u>59,128</u>	<u>-</u>
NET CURRENT LIABILITIES		<u>(6,365)</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		21,577	-
CREDITORS: Amounts falling due after more than one year	3	<u>21,577</u>	<u>-</u>
MEMBERS' OTHER INTERESTS			
TOTAL MEMBERS' INTERESTS			
Amounts due from members		<u>(19,612)</u>	<u>-</u>
		<u>(19,612)</u>	<u>-</u>

BALANCE SHEET AT 31/03/2017

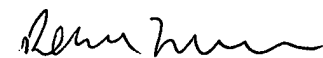
For the year ending 31/03/2017 the LLP was entitled to exemption under section 477 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts as modified 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.

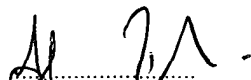
These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the members on 8/12/17 and signed on their behalf by



Rehan Zaman
Designated Member



Adam Roberts
Member

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2017**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	straight line 25%
Motor Cars	straight line 25%

1c. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Equipment	Motor Cars	Total
	£	£	£
Cost			
Additions	8,808	27,076	35,884
At 31/03/2017	8,808	27,076	35,884
Depreciation			
For the year	1,173	6,769	7,942
At 31/03/2017	1,173	6,769	7,942
Net Book Amounts			
At 31/03/2017	7,635	20,307	27,942

3. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2017	2016
	£	£
Other creditors	<u>21,577</u>	<u>-</u>
	<u>21,577</u>	<u>-</u>
Included in other creditors are:		
Obligations under hire purchase	21,577	-