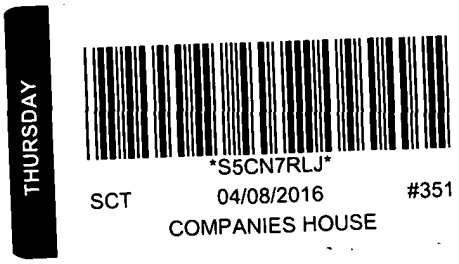
REGISTERED NUMBER: SO301921 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2016

for

Warners Solicitors LLP



Warners Solicitors LLP

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2016

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Warners Solicitors LLP

General Information
for the Year Ended 30 April 2016

DESIGNATED MEMBERS:	G S Craig D J Scott S A Brown
REGISTERED OFFICE:	22 St Patrick Square Edinburgh EH8 9EY
REGISTERED NUMBER:	SO301921 (Scotland)
ACCOUNTANTS:	Cowan & Partners Limited 60 Constitution Street Edinburgh EH6 6RR

Abbreviated Balance Sheet
30 April 2016

	Notes	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS					
Tangible assets	2		63,930		52,564
CURRENT ASSETS					
Stocks		39,104		40,621	
Debtors		151,427		349,483	
Cash at bank and in hand		1,084,407		794,391	
		1,274,938		1,184,495	
CREDITORS					
Amounts falling due within one year	3	508,054		760,839	
NET CURRENT ASSETS			766,884		423,656
TOTAL ASSETS LESS CURRENT LIABILITIES			830,814		476,220
PROVISIONS FOR LIABILITIES			174,000		-
NET ASSETS ATTRIBUTABLE TO MEMBERS			656,814		476,220
LOANS AND OTHER DEBTS DUE TO MEMBERS			231,671		31,077
MEMBERS' OTHER INTERESTS					
Capital accounts			425,143		445,143
			656,814		476,220
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			231,671		31,077
Members' other interests			425,143		445,143
Amounts due from members			-		(144,525)
			656,814		331,695

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 30 April 2016.

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.

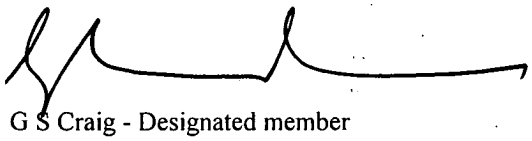
The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 April 2016

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 15 July 2016 and were signed by:



G S Craig - Designated member

D J Scott - Designated member



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2016

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 January 2015) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

Turnover
Turnover comprises the invoiced value of services supplied during the year, adjusted for work in progress, net of 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.

Plant and machinery etc - 25% on cost and 12.5% on cost

Work in progress
Work in progress represents the value of unbilled work done and is stated at recoverable amount.

Work in progress has been included in sales in the profit and loss account.

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 the profit and loss account in the period to which they relate.

Taxation
The taxation payable on the partnership profits is the personal liability of the members during the year and consequently neither taxation nor related deferred taxation are accounted for in the financial statements. Amounts retained for members' personal tax liabilities are treated in the same way as other profits of the partnership and so are included in "Members' interests".

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015	224,081
Additions	38,259
At 30 April 2016	262,340
DEPRECIATION	
At 1 May 2015	171,517
Charge for year	26,893
At 30 April 2016	198,410
NET BOOK VALUE	
At 30 April 2016	63,930
At 30 April 2015	52,564

3. CREDITORS

Creditors include an amount of £323,916 (30.4.15 - £484,199) for which security has been given.

Chartered Accountants' Report to the Members
on the Unaudited Financial Statements of
Warners Solicitors LLP

The following reproduces the text of the report prepared for the members in respect of the LLP's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, we have prepared for your approval the financial statements of Warners Solicitors LLP for the year ended 30 April 2016 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the LLP's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the members of Warners Solicitors LLP, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Warners Solicitors LLP and state those matters that we have agreed to state to the members of Warners Solicitors LLP, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the LLP and its members, as a body, for our work or for this report.

It is your duty to ensure that Warners Solicitors LLP has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Warners Solicitors LLP. You consider that Warners Solicitors LLP is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Warners Solicitors LLP. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Cowan & Partners Limited
60 Constitution Street
Edinburgh
EH6 6RR

15 July 2016