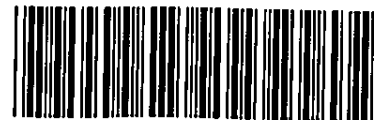


Limited Liability Partnership Registration No. SO302821 (Scotland)

HOOD HARRISON LLP
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

COMPANIES HOUSE
23 NOV 2016
EDINBURGH FRONT DESK

WEDNESDAY



SCT *S5KCSOPK* 23/11/2016 #124
COMPANIES HOUSE

HOOD HARRISON LLP

REPORT TO THE MEMBERS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF HOOD HARRISON LLP

In accordance with the engagement letter dated 25 November 2011, and in order to assist you to fulfil your duties under the Companies Act 2006 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnerships Regulations 2001), we have compiled the financial statements of Hood Harrison LLP for the period ended 31 March 2016, set out on pages 2 to 3 from the accounting records and information and explanations you have given to us.

This report is made to the limited liability partnership's members, as a body, in accordance with the terms of engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the limited liability partnership's members that we have done so, and state those matters we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the limited liability partnership and the limited liability partnership's members as a body, for our work or for this report.

You have acknowledged on the balance sheet as at 31 March 2016 your duty to ensure that the limited liability partnership has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008). You consider that the limited liability partnership is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.



McFadden Associates Limited

Accountants

11 October 2016

19 Rutland Square
Edinburgh
EH1 2BB

HOOD HARRISON LLP

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		6,019		12,167
Current assets					
Debtors		32,946		-	
Cash at bank and in hand		56,807		110,540	
		<u>89,753</u>		<u>110,540</u>	
Creditors: amounts falling due within one year		<u>(19,025)</u>		<u>(12,979)</u>	
Net current assets			70,728		97,561
Total assets less current liabilities			<u>76,747</u>		<u>109,728</u>
REPRESENTED BY:					
Members' other interests:					
Members capital			76,747		109,728
			<u>76,747</u>		<u>109,728</u>
TOTAL MEMBERS' INTERESTS					
Members' other interests			76,747		109,728
			<u>76,747</u>		<u>109,728</u>

For the financial year ended 31 March 2016 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships.

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements.

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006.

Approved by the Members for issue on 11 October 2016



Mrs J Harrison
Designated Member



Mr M Harrison
Designated Member

Limited Liability Partnership Registration No. SO302821

HOOD HARRISON LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

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

The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP); "Accounting by Limited Liability Partnerships", revised in 2010 and the Companies Act 2006.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% straight line
Computer equipment	33.3% straight line
Fixtures, fittings & equipment	25% straight line
Motor vehicles	25% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015 & at 31 March 2016	28,355
Depreciation	
At 1 April 2015	16,187
Charge for the year	6,149
At 31 March 2016	22,336
Net book value	
At 31 March 2016	6,019
At 31 March 2015	12,167