

Tim Clarke Executive Search LLP

Unaudited Abbreviated Accounts

for the year ended 31st March 2014

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COMPANIES HOUSE

Tim Clarke Executive Search LLP
Registered No. OC318599

Abbreviated Balance Sheet at 31st March 2014

	Notes	£	2013 £	£	2014 £
Fixed Assets					
Tangible Assets	2		-		-
Current Assets					
Debtors	3	-		18,000	
Cash at bank		<u>1,363</u>		<u>1,745</u>	
		1,363		19,745	
Creditors					
Amounts falling due within one year	4	<u>845</u>		<u>3,845</u>	
Net Current Assets			<u>518</u>		<u>15,900</u>
Total assets less current liabilities			<u>518</u>		<u>15,900</u>
Capital, loans and other debts due to Members	5		<u>518</u>		<u>15,900</u>
Total Members Interests			<u>518</u>		<u>15,900</u>

These accounts have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLP regime.

For the year ending 31st March 2014, the LLP 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 LLPs.

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

The financial statements were approved by the Members of the LLP on 14th December 2014



T M Clarke
Designated Member
14th December 2014

Tim Clarke Executive Search LLP
Registered No. OC318599

Notes to the accounts year ended 31st March 2014

1. Accounting Policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

2. Tangible fixed assets	2013	2014
	£	£
Cost at 1 April 2013	6,245	6,245
Additions	-	-
Cost at 31 March 2014	<u>6,245</u>	<u>6,245</u>
Depreciation at 1 April 2013	6,245	6,245
Charge for year	-	-
Depreciation at 31 March 2014	<u>6,245</u>	<u>6,245</u>
Net Book Value at 31 March 2014	<u>-</u>	<u>-</u>
 3. Debtors	 2013	 2014
	£	£
Trade Debtors	<u>-</u>	<u>18,000</u>
 4. Creditors: Amounts falling due within one year	 2013	 2014
	£	£
Trade Creditors	-	-
VAT	-	3,000
Accrued expenses	<u>845</u>	<u>845</u>
 5. Loans and other debts due to Members	 2013	 2014
	£	£
Amounts owed in respect of capital and undistributed profits	<u>518</u>	<u>15,900</u>