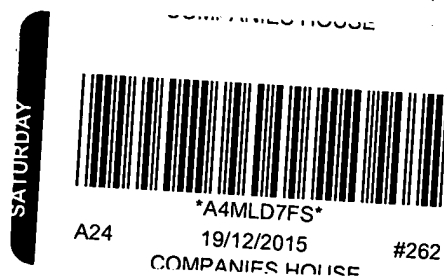


Registered number  
OC323140

Design Build and Develop LLP

Abbreviated Accounts

31 March 2015



**Design Build and Develop LLP**  
**Registered number: OC323140**  
**Abbreviated Balance Sheet**  
**as at 31 March 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	2	2
<b>Current assets</b>			
Stocks		181,000	181,000
Cash at bank and in hand		10,844	10,849
		<u>191,844</u>	<u>191,849</u>
<b>Net current assets</b>		<u>191,844</u>	<u>191,849</u>
<b>Total assets less current liabilities</b>		191,846	191,851
<b>Creditors: amounts falling due after more than one year</b>		(125,890)	(125,890)
<b>Net assets attributable to members</b>		<u>65,956</u>	<u>65,961</u>
<b>Represented by:</b>			
<b>Loans and other debts due to members</b>		<u>52,835</u>	<u>52,835</u>
<b>Members' other interests</b>			
Members' capital classified as equity		13,126	13,126
Other reserves		(5)	-
		<u>13,121</u>	<u>13,126</u>
		<u>65,956</u>	<u>65,961</u>

For the year ended 31 March 2015 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.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

These accounts were approved by the members on 9 December 2015 and signed on their behalf by:



B Gibson  
Designated member

**Design Build and Develop LLP**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Statement of Recommended Practice (SORP), "Accounting by Limited Liability Partnerships".

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

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

Plant and machinery	15% straight line
Motor vehicles	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value.

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2014	8,650
At 31 March 2015	8,650

**Depreciation**

At 1 April 2014	8,648
At 31 March 2015	8,648

**Net book value**

At 31 March 2015	2
At 31 March 2014	2