

REGISTERED NUMBER: OC343513 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS


FOR THE YEAR ENDED 30 JUNE 2015

FOR

DEAN UK LLP

29/06/16

TUESDAY WEDNESDAY



S52WXUTN

SPE 16/03/2016 #170
COMPANIES HOUSE

LD2 26/04/2016 #114
COMPANIES HOUSE

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DEAN UK LLP

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for the year ended 30 June 2015

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DEAN UK LLP

GENERAL INFORMATION
for the year ended 30 June 2015

DESIGNATED MEMBERS:	Mrs C M Dean Mr M A Dean
REGISTERED OFFICE:	19-20 Bourne Court Southend Road Woodford Green Essex IG8 8HD
REGISTERED NUMBER.	OC343513 (England and Wales)
ACCOUNTANTS:	Raffingers Stuart Chartered Certified Accountants 19-20 Bourne Court Southend Road Woodford Green Essex IG8 8HD

DEAN UK LLP (REGISTERED NUMBER: OC343513)

ABBREVIATED BALANCE SHEET
30 June 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Investments	2	<u>1,200,000</u>	<u>1,200,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>1,200,000</u>	<u>1,200,000</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		<u>1,200,000</u>	<u>1,200,000</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		<u>1,200,000</u>	<u>1,200,000</u>

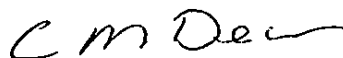
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 30 June 2015.

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 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 19 October 2015 and were signed by:



Mrs C M Dean - Designated member

The notes form part of these abbreviated accounts

DEAN UK LLP

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 June 2015

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 April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

The LLP was dormant throughout the year ended 30 June 2015. However, reference to information relating to the year ended 30 June 2014 has been made where appropriate.

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 July 2014 and 30 June 2015	1,200,000
NET BOOK VALUE	
At 30 June 2015	1,200,000
At 30 June 2014	1,200,000

Investments (neither listed nor unlisted) were as follows

	2015 £	2014 £
Brought forward	-	(579,567)
Write off	-	579,567
	-	-