

REGISTERED NUMBER: OC344980 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
YERRILL MURPHY LLP**

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COMPANIES HOUSE

YERRILL MURPHY LLP

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YERRILL MURPHY LLP

GENERAL INFORMATION FOR THE YEAR ENDED 31 MARCH 2016

DESIGNATED MEMBERS: YM Business Recovery Limited

REGISTERED OFFICE: 12 Romney Place
Maidstone
Kent
ME15 6LE

REGISTERED NUMBER: OC344980 (England and Wales)

ACCOUNTANTS: Mackenzies
Chartered Accountants
12 Romney Place
Maidstone
Kent
ME15 6LE

YERRILL MURPHY LLP

ABBREVIATED BALANCE SHEET

31 MARCH 2016

	2016	2015
	£	£
CURRENT ASSETS		
Debtors	<u>79,000</u>	<u>79,001</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
and		
NET ASSETS ATTRIBUTABLE TO MEMBERS	<u>79,000</u>	<u>79,001</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	500	501
MEMBERS' OTHER INTERESTS		
Capital accounts	<u>78,500</u>	<u>78,500</u>
	<u>79,000</u>	<u>79,001</u>
TOTAL MEMBERS' INTERESTS		
Loans and other debts due to members	500	501
Members' other interests	78,500	78,500
Amounts due from members	<u>(79,000)</u>	<u>(79,001)</u>
	<u>-</u>	<u>-</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 31 March 2016.

The members acknowledge their responsibilities for:

- 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
- 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

YERRILL MURPHY LLP

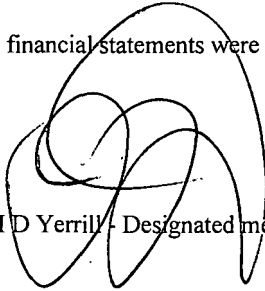
ABBREVIATED BALANCE SHEET - continued

31 MARCH 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 December 2016 and were signed by:

Mr I D Yerrill - Designated member

A handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke at the bottom.

The notes form part of these abbreviated accounts

YERRILL MURPHY LLP

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

The LLP was dormant throughout the current year and previous year.