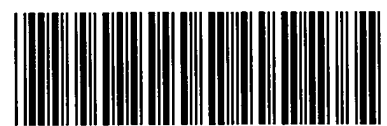


Registered number
OC347616

A & M Hamalis LLP
Abbreviated Accounts
31 March 2015

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COMPANIES HOUSE

A & M Hamalis LLP
Registered number: OC347616
Abbreviated Balance Sheet
as at 31 March 2015

| | Notes | 2015 £ | 2014 £ |
|---|-------|----------------|----------------|
| Fixed assets | | | |
| Tangible assets | 2 | 170,000 | 170,000 |
| Current assets | | | |
| Cash at bank and in hand | | 32,584 | 24,942 |
| Creditors: amounts falling due within one year | | (468) | (456) |
| Net current assets | | <u>32,116</u> | <u>24,486</u> |
| Total assets less current liabilities | | 202,116 | 194,486 |
| Net assets attributable to members | | <u>202,116</u> | <u>194,486</u> |
| Represented by: | | | |
| Members' other interests | | | |
| Members' capital classified as equity | | 202,116 | 194,486 |
| | | <u>202,116</u> | <u>194,486</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 2015.

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 5 October 2015 and signed on their behalf by:

A Hamalis
Designated member



A & M Hamalis 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 2015) 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.

2 Tangible fixed assets

£

Cost

| | |
|------------------|----------------|
| At 1 April 2014 | 170,000 |
| At 31 March 2015 | <u>170,000</u> |

Depreciation

| | |
|------------------|----------|
| At 31 March 2015 | <u>-</u> |
|------------------|----------|

Net book value

| | |
|------------------|----------------|
| At 31 March 2015 | <u>170,000</u> |
| At 31 March 2014 | <u>170,000</u> |