

**DUNMOW BUSINESS CENTRE LLP
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**



Ashden Accountants

Chartered Accountants & Business Advisers

3 William House
Old Saint Michaels Drive
Rayne Road
Braintree, Essex
CM7 2AA

**Dunmow Business Centre LLP
Accountant's Report
For The Year Ended 31 March 2015**

In accordance with the engagement letter, and in order to assist you to fulfil your duties under the Companies Act 2006 as applied to limited liability partnerships by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, we have compiled the financial statements of the LLP which comprise the Profit and Loss Account the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the LLP's Board of Members, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the LLP's Board of Members that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the LLP and the LLP's Board of Members, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at year ended 31 March 2015 your duty to ensure that the LLP has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the LLP is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

Ashden Accountants

3rd July 2015

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Braintree, Essex
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Dunmow Business Centre LLP
LLP Registration No. OC353773
Abbreviated Balance Sheet 31 March 2015

		2015		2014	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		21,687		10,959	
Cash at bank and in hand		<u>1,371</u>		<u>3,205</u>	
		23,058		14,164	
Creditors: Amounts Falling Due Within One Year		<u>(34,436)</u>		<u>(17,165)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(11,378)</u>		<u>(3,001)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(11,378)</u>		<u>(3,001)</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>(11,378)</u>		<u>(3,001)</u>
REPRESENTED BY:					
Loans and other debts due to members within one year			(8,501)		(3,001)
Equity					
Members' other interests					
Other reserves		<u>(2,877)</u>		<u>-</u>	
			<u>(2,877)</u>		<u>-</u>
			<u>(11,378)</u>		<u>(3,001)</u>
TOTAL MEMBERS' INTERESTS			<u>(11,378)</u>		<u>(3,001)</u>
Loans and other debts due to members			(8,501)		(3,001)
Members' other interests			<u>(2,877)</u>		<u>-</u>
			<u>(11,378)</u>		<u>(3,001)</u>

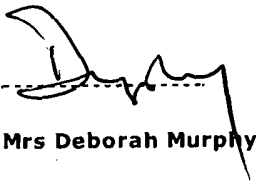
Dunmow Business Centre LLP
LLP Registration No. OC353773
Abbreviated Balance Sheet (continued) 31 March 2015

For the year ending 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) relating to small LLPs.

Members' responsibilities:

- The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board



Mrs Deborah Murphy



Mr Antony Murphy

29th June 2015

Dunmow Business Centre LLP
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2015

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the LLP, net of Value Added Tax and trade discounts.

2. Ultimate Controlling Party

The LLP's ultimate controlling party is A J Murphy.