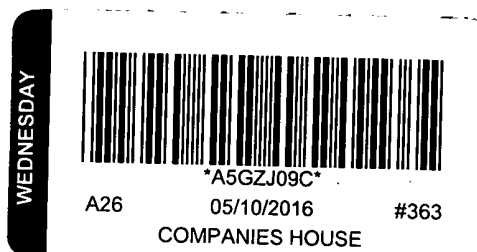


REGISTERED NUMBER: OC356525 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2016**

for

Drawing Group Assets LLP



Drawing Group Assets LLP**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2016**

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Drawing Group Assets LLP

**General Information
for the Year Ended 31 March 2016**

DESIGNATED MEMBERS: Drawing Group Limited FURBS
Drawing Court Limited

REGISTERED OFFICE: 6 Newbegin
Beverley
East Yorkshire
HU17 8EG

REGISTERED NUMBER: OC356525 (England and Wales)

ACCOUNTANTS: APT
44 The Pantiles
Tunbridge Wells
Kent
TN2 5TN

Drawing Group Assets LLP (Registered number: OC356525)

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Investments	2		426,442		388,998
Investment property	3		350,000		350,000
			<u>776,442</u>		<u>738,998</u>
CURRENT ASSETS					
Debtors			-	78,795	
Cash at bank			3,753	9,074	
			<u>3,753</u>	<u>87,869</u>	
CREDITORS					
Amounts falling due within one year			4,390	4,240	
			<u>4,390</u>	<u>4,240</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(637)</u>		<u>83,629</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
and					
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>775,805</u>		<u>822,627</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			-		-
MEMBERS' OTHER INTERESTS					
Capital accounts			744,120		760,700
Revaluation reserve - The Drawing Group Limited					
FURBS			31,685		61,927
			<u>775,805</u>		<u>822,627</u>
TOTAL MEMBERS' INTERESTS					
Members' other interests			<u>775,805</u>		<u>822,627</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.

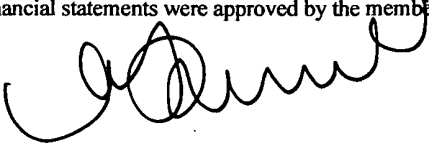
The notes form part of these abbreviated accounts

Drawing Group Assets LLP (Registered number: OC356525)

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 20 September 2016 and were signed by:



Drawing Court Limited - Designated member

The notes form part of these abbreviated accounts

Drawing Group Assets LLP

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

Current liabilities exceed current assets at the period end. However, the financial statements have been prepared on a going concern basis as they assume the continued support of the designated members.

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.

Turnover

Turnover represents net invoiced rents, excluding value added tax.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2015	388,998
Additions	149,289
Disposals	(81,603)
Impairments	(30,242)
	<hr/>
At 31 March 2016	426,442
	<hr/>
NET BOOK VALUE	
At 31 March 2016	426,442
	<hr/>
At 31 March 2015	388,998
	<hr/>

3. INVESTMENT PROPERTY

	Total £
COST	
At 1 April 2015 and 31 March 2016	350,000
	<hr/>
NET BOOK VALUE	
At 31 March 2016	350,000
	<hr/>
At 31 March 2015	350,000
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