

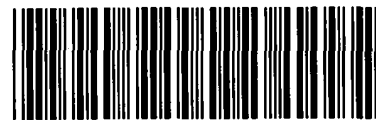
**REGISTERED NUMBER: OC367687 (England and Wales)**

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

**for**

**B.D. Gamble & Partners LLP**

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COMPANIES HOUSE

**B.D. Gamble & Partners LLP**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 August 2016**

	<b>Page</b>
<b>General Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2 to 3</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

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**B.D. Gamble & Partners LLP**

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

**DESIGNATED MEMBERS:**

B D Gamble  
Mrs E P Gamble

**REGISTERED OFFICE:**

82 St John Street  
London  
EC1M 4JN

**REGISTERED NUMBER:**

OC367687 (England and Wales)

**ACCOUNTANTS:**

BM2020 Limited  
82 St John Street  
London  
EC1M 4JN

**B.D. Gamble & Partners LLP (Registered number: OC367687)**

**Abbreviated Balance Sheet**  
**31 August 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	939	1,109
<b>CURRENT ASSETS</b>			
Debtors		147,797	96,157
Cash at bank		4,988	7,614
		<u>152,785</u>	<u>103,771</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>18,617</u>	<u>6,848</u>
<b>NET CURRENT ASSETS</b>		<u>134,168</u>	<u>96,923</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
and			
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		<u>135,107</u>	<u>98,032</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		<u>135,107</u>	<u>98,032</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members		135,107	98,032
Amounts due from members		<u>(79,991)</u>	<u>(39,244)</u>
		<u>55,116</u>	<u>58,788</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 August 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

**B.D. Gamble & Partners LLP (Registered number: OC367687)**

**Abbreviated Balance Sheet - continued**

**31 August 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 25<sup>th</sup> May 2017 and were signed by:



B D Gamble - Designated member

The notes form part of these abbreviated accounts

**B.D. Gamble & Partners LLP**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 August 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.

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax. Recruitment income is recognised when the candidate is placed whilst consultancy income is recognised when the right to compensation has been earned.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	25% on cost
Computer equipment	33% on cost

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2015	3,329
Additions	495
	<hr/>
At 31 August 2016	3,824
	<hr/>
<b>DEPRECIATION</b>	
At 1 September 2015	2,220
Charge for year	665
	<hr/>
At 31 August 2016	2,885
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<b>NET BOOK VALUE</b>	
At 31 August 2016	939
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At 31 August 2015	1,109
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