

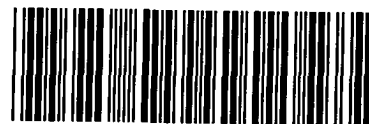
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**SHEKOMEKO PARTNERS LLP**

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**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 MARCH 2014**

SATURDAY



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13/09/2014

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COMPANIES HOUSE

**SHEKOMEKO PARTNERS LLP**  
**REGISTERED NUMBER: OC373341**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2014**

	Note	£	31 March 2014 £	31 December 2012 £
<b>CURRENT ASSETS</b>				
Debtors		230,860		63,392
Cash at bank		119,423		378,281
		<u>350,283</u>		<u>441,673</u>
<b>CREDITORS:</b> amounts falling due within one year		<u>(34,607)</u>		<u>(13,901)</u>
<b>NET CURRENT ASSETS</b>			<u>315,676</u>	<u>427,772</u>
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>			<u>315,676</u>	<u>427,772</u>
<b>REPRESENTED BY:</b>				
<b>Members' other interests</b>				
Members' interests - Other reserves classified as equity under FRS 25			<u>315,676</u>	<u>427,772</u>
			<u>315,676</u>	<u>427,772</u>
<b>TOTAL MEMBERS' INTERESTS</b>			<u>315,676</u>	<u>427,772</u>
Members' interests			<u>315,676</u>	<u>427,772</u>

The members consider that the LLP is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 ("the Act").

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the LLP as at 31 March 2014 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006, as applied 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.

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**SHEKOMEKO PARTNERS LLP**

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**ABBREVIATED BALANCE SHEET (continued)  
AS AT 31 MARCH 2014**

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The abbreviated accounts, which have been prepared in accordance with the special provisions relating to LLPs subject to the small LLPs regime within Part 15 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, were approved and authorised for issue by the members and were signed on their behalf on 30 July 2014.



**Mr Charles Pennell Floe**  
Designated member

The notes on page 3 form part of these financial statements.

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## SHEKOMEKO PARTNERS LLP

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2014

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#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the requirements of the Statement of Recommended Practice "Accounting by Limited Liability Partnerships".

##### 1.2 Turnover

Turnover comprises revenue recognised by the LLP in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

#### 2. RECONCILIATION OF MEMBERS' INTERESTS

	Members' capital (classified as equity) £	Other reserves £	Total £
Profit for the period available for discretionary division among members	-	435,367	435,367
Members' interests after profit for the period	-	435,367	435,367
Allocated profit for period	435,367	(435,367)	-
Capital amounts introduced by members	43,313	-	43,313
Capital amounts repaid to members	(50,908)	-	(50,908)
Members' interests: balance at 1 January 2013	427,772	-	427,772
Profit for the period available for discretionary division among members	-	543,775	543,775
Members' interests after profit for the period	427,772	543,775	971,547
Allocated profit for period	543,775	(543,775)	-
Capital amounts introduced by members	9,656	-	9,656
Capital amounts repaid to members	(665,527)	-	(665,527)
Members' interests at 31 March 2014	315,676	-	315,676