

REGISTERED NUMBER: OC375149 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 May 2016

for

Dunton Environmental Consulting LLP

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COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the year ended 31 May 2016**

	Page
General Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Dunton Environmental Consulting LLP

**General Information
for the year ended 31 May 2016**

DESIGNATED MEMBERS: N A Roe
Mrs L Roe

REGISTERED OFFICE: Unit 1
Tamebridge Industrial Estate
Aldridge Road
Perry Barr
Birmingham
B42 2TX

REGISTERED NUMBER: OC375149 (England and Wales)

ACCOUNTANTS: Pinfields Limited
Chartered Accountants
Meryll House
57 Worcester Road
Bromsgrove
Worcestershire
B61 7DN

Dunton Environmental Consulting LLP (Registered number: OC375149)

**Abbreviated Balance Sheet
31 May 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		24,476		32,635
CURRENT ASSETS					
Debtors		234,324		146,878	
Cash at bank		5,016		2,390	
		<u>239,340</u>		<u>149,268</u>	
CREDITORS					
Amounts falling due within one year	3	242,596		144,094	
NET CURRENT (LIABILITIES)/ASSETS			<u>(3,256)</u>		<u>5,174</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>21,220</u>		<u>37,809</u>
CREDITORS					
Amounts falling due after more than one year	3		-		25,453
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>21,220</u>		<u>12,356</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			<u>21,220</u>		<u>12,356</u>
TOTAL MEMBERS' INTERESTS			<u>21,220</u>		<u>12,356</u>
Loans and other debts due to members					

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 May 2016.

The members acknowledge their responsibilities for:

- (a) 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
- (b) 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

Dunton Environmental Consulting LLP (Registered number: OC375149)

Abbreviated Balance Sheet - continued
31 May 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 19 May 2017 and were signed by:



N A Roe - Designated member

The notes form part of these abbreviated accounts

Dunton Environmental Consulting LLP (Registered number: OC375149)

**Notes to the Abbreviated Accounts
for the year ended 31 May 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Motor vehicles - 25% on reducing balance

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015	
and 31 May 2016	35,602
DEPRECIATION	
At 1 June 2015	2,967
Charge for year	8,159
At 31 May 2016	11,126
NET BOOK VALUE	
At 31 May 2016	24,476
At 31 May 2015	32,635

3. CREDITORS

Creditors include an amount of £25,453 (2015 - £28,682) for which security has been given.