

REGISTERED NUMBER: OC375149 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 May 2015
for
Dunton Environmental Consulting LLP

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COMPANIES HOUSE

Dunton Environmental Consulting LLP

**Contents of the Abbreviated Accounts
for the year ended 31 May 2015**

	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 2015**

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 2015**

	Notes	31.5.15 £	£	31.5.14 £	£
FIXED ASSETS					
Tangible assets	2		32,635		17,894
CURRENT ASSETS					
Debtors		146,878		109,902	
Cash at bank		2,390		2,156	
		<u>149,268</u>		<u>112,058</u>	
CREDITORS					
Amounts falling due within one year	3	<u>144,094</u>		<u>116,128</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>5,174</u>		<u>(4,070)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>37,809</u>		<u>13,824</u>
CREDITORS					
Amounts falling due after more than one year	3		<u>25,453</u>		<u>9,375</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u><u>12,356</u></u>		<u><u>4,449</u></u>

The notes form part of these abbreviated accounts

Dunton Environmental Consulting LLP (Registered number: OC375149)

Abbreviated Balance Sheet - continued
31 May 2015

	Notes	31.5.15		31.5.14	
		£	£	£	£
LOANS AND OTHER DEBTS DUE TO MEMBERS			<u>12,356</u>		<u>4,449</u>
TOTAL MEMBERS' INTERESTS			<u>12,356</u>		<u>4,449</u>
Loans and other debts due to members			<u>12,356</u>		<u>4,449</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 May 2015.

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 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 30 November 2015 and were signed by:



N A Roe - Designated member

The notes form part of these abbreviated accounts

Dunton Environmental Consulting LLP

Notes to the Abbreviated Accounts for the year ended 31 May 2015

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 April 2008) 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.

Dunton Environmental Consulting LLP

**Notes to the Abbreviated Accounts - continued
for the year ended 31 May 2015**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2014	20,450
Additions	35,602
Disposals	<u>(20,450)</u>
At 31 May 2015	<u>35,602</u>
DEPRECIATION	
At 1 June 2014	2,556
Charge for year	5,577
Eliminated on disposal	<u>(5,166)</u>
At 31 May 2015	<u>2,967</u>
NET BOOK VALUE	
At 31 May 2015	<u><u>32,635</u></u>
At 31 May 2014	<u><u>17,894</u></u>

3. CREDITORS

Creditors include an amount of £28,682 for which security has been given.