

Limited Liability Partnership Registration No. OC377368 (England and Wales)

**DOMAIN CHANDON LLP**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2015**

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COMPANIES HOUSE



# DOMAIN CHANDON LLP

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# DOMAIN CHANDON LLP

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Intangible assets	2		2,132		3,032
<b>Current assets</b>					
Debtors		63		274	
Cash at bank and in hand		222		471	
		<u>285</u>		<u>745</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(811)</u>		<u>(1,134)</u>	
<b>Net current liabilities</b>			(526)		(389)
<b>Total assets less current liabilities</b>			1,606		2,643
<b>Creditors: amounts falling due after more than one year</b>			(4,276)		(2,181)
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>			<u>(2,670)</u>		<u>462</u>
<b>REPRESENTED BY:</b>					
<b>Loans and other debts due to members within one year</b>					
Other amounts			462		4,561
			<u>462</u>		<u>4,561</u>
<b>Members' other interests:</b>					
Other reserves classified as equity under FRS 25			(3,132)		(4,099)
			<u>(2,670)</u>		<u>462</u>
<b>TOTAL MEMBERS' INTERESTS</b>					
Loans and other debts due to members			462		4,561
Members' other interests			(3,132)		(4,099)
			<u>(2,670)</u>		<u>462</u>

# DOMAIN CHANDON LLP

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 31 AUGUST 2015**

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For the financial year ended 31 August 2015 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships.

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements.

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006.

Approved by the Members and authorised for issue on .....

May 12, 2016

.....  
M W Archer

**Designated Member**

**Limited Liability Partnership Registration No. OC377368**

# DOMAIN CHANDON LLP

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP); "Accounting by Limited Liability Partnerships", revised in 2010 and the Companies Act 2006.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

### 2 Fixed assets

	<b>Intangible assets £</b>
<b>Cost</b>	
At 1 September 2014	23,164
Additions	1,996
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At 31 August 2015	25,160
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<b>Depreciation</b>	
At 1 September 2014	20,132
Charge for the year	2,896
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At 31 August 2015	23,028
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<b>Net book value</b>	
At 31 August 2015	2,132
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At 31 August 2014	3,032
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