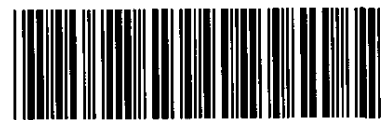


Partnership Registered No: OC390975 (England and Wales)

**TESTERS AND DEVICES LLP
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017**

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**TESTERS AND DEVICES LLP
UNAUDITED ACCOUNTS
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**TESTERS AND DEVICES LLP
BUSINESS INFORMATION**

Partnership

TESTERS AND DEVICES LLP
13a Newbury Road,
Ask Accountants & Consultancy,
London.
E4 9JH

Trading address

13a Newbury Road,
Ask Accountants & Consultancy,
London.
E4 9JH



**TESTERS AND DEVICES LLP
APPROVAL OF THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017**

We approve these accounts, comprising the Profit and Loss account, the Balance Sheet and the related notes. We confirm that we have made available all relevant records and information.

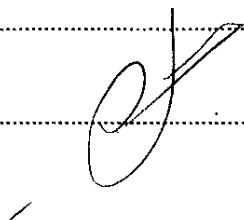
Mr Cassius S Taveira Rodrigues

.....

Mr Felix Castilho

.....

29 September 2018



**TESTERS AND DEVICES LLP
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2017**

	2017 £	2016 £
Turnover	596,733	314,274
Construction industry subcontractor costs	(585,376)	(231,679)
Other direct costs	-	(28,606)
Gross profit	<u>11,357</u>	<u>53,989</u>
Expenses		
Premises costs	-	3,468
General administrative expenses	-	2,354
Travel and subsistence	-	9,525
Legal and professional costs	9,024	7,626
Other finance charges	-	3,638
	<u>9,024</u>	<u>26,611</u>
Profit	<u>2,333</u>	<u>27,378</u>
Allocation of profits	£	
Mr Cassius S Taveira Rodrigues	2,100	90%
Mr Felix Castilho	233	10%
	<u>2,333</u>	100%



**TESTERS AND DEVICES LLP
BALANCE SHEET
AS AT 31 DECEMBER 2017**

	Notes	2017 £	2016 £
Current assets			
Debtors/prepayments/other current assets	118,934	126,432	
Bank/building society balances	132,343	96,887	
	<u>251,277</u>	<u>223,319</u>	
Current liabilities			
Trade creditors/accruals	36,427	10,802	
Net current assets		<u>214,850</u>	<u>212,517</u>
Net business assets		<u>214,850</u>	<u>212,517</u>
Capital accounts			
Balance at start of period		212,517	345,489
Net profit		2,333	27,378
Drawings		-	(160,350)
	1	<u>214,850</u>	<u>212,517</u>

For the year ended 31st December 2017 the LLP 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 LLPs.

The members acknowledge their responsibilities for complying with the requirements of the companies Act 2006 with respect to accounting records and the preparation of accounts. The accounts have been prepared in accordance with the provisions applicable to LLPs Subject to the small LLP regime

FELIX CASTILLO

TESTERS AND DEVICES LLP
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

1 Capital accounts

	At 01/01/2017	Profit	Capital introduced	Drawings	At 31/12/2017
	£	£	£	£	£
Mr Cassius S Taveira Rodrigues	185,463	2,100	-	-	187,563
Mr Felix Castilho	27,054	233	-	-	27,287
	<u>212,517</u>	<u>2,333</u>	<u>-</u>	<u>-</u>	<u>214,850</u>

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