Limited Liability Partnership Registration No. S0 300260 (Scotland)

WJR CHRISTIE & PARTNERS LLP UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2015





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ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		7,998		9,855
Current assets					
Stocks		32,450		27,488	
Debtors		120,182		162,248	
Cash at bank and in hand		126,130		20,687	
		278,762		210,423	
Creditors: amounts falling due within one year		(41,003)		(33,045)	
Net current assets			237,759	_	177,378
Total assets less current liabilities			245,757		187,233
REPRESENTED BY: Loans and other debts due to members within one year					
Other amounts	•		195,757		137,233
			195,757		137,233
Members' other interests:					
Members capital	,		50,000 ————		50,000
:			245,757		187,233
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			195,757		137,233
Members' other interests			50,000		50,000
	•		 245,757		187,233
•					107,200

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2015

For the financial year ended 31 March 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 for issue on 11 December 2015

Mr D McKay

Designated Member

Mr J McArthur

Designated Member

Mr G Butt

Designated Member

Mr D Ferrier

Designated Member

Mr Ć Gilmour

Designated Member

Designated Mem

∕Mr J Hunter

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Designated Member

Mr D Helmore

Designated Member

Limited Liability Partnership Registration No. S0 300260

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Tangible assets

Computer equipment 33.3% straight line Fixtures, fittings & equipment 25% reducing balance

2 Fixed assets

	Tallyble assets	
	£	
Cost At 1 April 2014 Additions	110,396 1,415	
At 31 March 2015	111,811	
Depreciation At 1 April 2014 Charge for the year	100,540 3,273	
At 31 March 2015	103,813	
Net book value At 31 March 2015	7,998	
At 31 March 2014	9,855	