

H AND E SCOTT LLP  
DORMANT ACCOUNTS  
FOR THE YEAR TO  
31 DECEMBER 2014

JOHN KERR & COMPANY  
CHARTERED ACCOUNTANTS

WEDNESDAY



SCT      \*S3ZJAF29\*      #41  
21/01/2015  
COMPANIES HOUSE

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BALANCE SHEET  
AS AT 31 DECEMBER 2014

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	<u>2014</u>	
	£	£
<u>Current Assets</u>		
Cash		2
<u>Creditors: amounts due within one year</u>		-
		-
<u>Net Current Assets</u>		2
		=
<u>Total assets less current liabilities</u>		2
		=
<u>Represented By:</u>		
Loans and other debts due to members within one year		
Members capital		2
		=

The notes on page 3 part of the dormant accounts.

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BALANCE SHEET  
AS AT 31 DECEMBER 2014

2

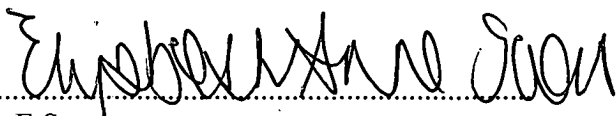
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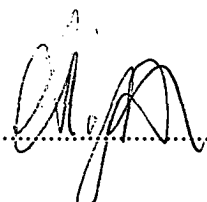
For the year ended 31 December 2014 the Limited Liability Partnership was entitled to exemption from audit under section 480 of the Companies Act 2006 (as by Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008).

These accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnership regime.

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 accounts.

Signed on behalf of the members

  
.....  
Mrs E Scott

  
.....  
Mr H Scott

Approved by the members on 15 January 2015.

The notes on page 3 part of the dormant accounts.

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NOTES FORMING PART OF THE FINANCIAL STATEMENTS  
FOR THE YEAR TO 31 DECEMBER 2014

3

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1 Members Interests

	Members <u>Capital</u>	Other Amounts Due <u>to Members</u>
	£	£
Invested in period	2	-
	<hr/>	
Interests at 31 December 2014	2	-
	<hr/> <hr/>	

Member's capital is classified as a liability under FRS25.

Under the terms of the Members Agreement, any distributions made to members which exceed the aggregate amount of profits due to them, may, in the event of a winding up, be offset by the members against amounts due on capital account. Beyond this amounts due to members rank pari passu with other creditors, save that any remaining amounts designated as capital shall be subject to any law that may apply relating to the ranking of capital.