

Registered number
OC336033

Domm LLP

Abbreviated Accounts

31 March 2015



CERTAX
accounting

Professional Accountants
& Tax Advisers

WEDNESDAY



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COMPANIES HOUSE

Domm LLP
Registered number: OC336033
Abbreviated Balance Sheet
as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	240,138	225,000
Current assets			
Debtors		28,290	57,993
Creditors: amounts falling due within one year		(14,869)	(7,511)
Net current assets		<u>13,421</u>	<u>50,482</u>
Total assets less current liabilities		253,559	275,482
Creditors: amounts falling due after more than one year		(189,199)	(193,896)
Net assets attributable to members		<u>64,360</u>	<u>81,586</u>
Represented by:			
Loans and other debts due to members		<u>166,252</u>	<u>166,252</u>
Members' other interests			
Revaluation reserve		(60,000)	(60,000)
Other reserves		(41,892)	(24,667)
		<u>(101,892)</u>	<u>(84,667)</u>
		<u>64,360</u>	<u>81,586</u>

For the year ended 31 March 2015 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.

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 LLPs regime.

These accounts were approved by the members on 29 December 2015 and signed on their behalf by:


A N Murch
Designated member

Domm LLP
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Statement of Recommended Practice (SORP), "Accounting by Limited Liability Partnerships".

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

Cost

At 1 April 2014	225,000
Additions	15,138
At 31 March 2015	<u>240,138</u>

Depreciation

At 31 March 2015	<u>-</u>
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Net book value

At 31 March 2015	<u>240,138</u>
At 31 March 2014	<u>225,000</u>