

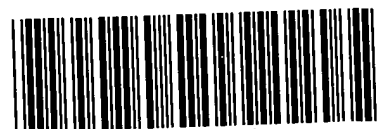
Registered number  
OC367438

DPM PARTNERS LLP

Abbreviated Accounts

31 March 2015

TUESDAY



A22      \*A4HG9X95\*      #244  
06/10/2015  
COMPANIES HOUSE

## **DPM PARTNERS LLP**

### **Report to the members on the preparation of the unaudited abbreviated accounts of DPM PARTNERS LLP for the year ended 31 March 2015**

In order to assist you to fulfil your duties under the Companies Act 2006 (as applied by the LLP regulations), we have prepared for your approval the abbreviated accounts of DPM PARTNERS LLP for the year ended 31 March 2015 which comprise the balance sheet and the related notes from the LLP's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.



KAPMAN  
Chartered Certified Accountants  
61 Culver Grove  
Stanmore  
Middlesex  
HA7 2NJ

2 October 2015

**DPM PARTNERS LLP**  
**Registered number: OC367438**  
**Abbreviated Balance Sheet**  
**as at 31 March 2015**

	Notes	2015 £	2014 £
<b>Current assets</b>			
Stocks		127,837	127,837
Cash at bank and in hand		8,154	10,971
		<u>135,991</u>	<u>138,808</u>
<b>Creditors: amounts falling due within one year</b>		(5,683)	(5,683)
<b>Net current assets</b>		<u>130,308</u>	<u>133,125</u>
<b>Total assets less current liabilities</b>		130,308	133,125
<b>Net assets attributable to members</b>		<u>130,308</u>	<u>133,125</u>
<b>Represented by:</b>			
<b>Loans and other debts due to members</b>		<u>92,348</u>	<u>110,348</u>
<b>Members' other interests</b>			
Other reserves		37,960	22,777
		<u>130,308</u>	<u>133,125</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 2 October 2015 and signed on their behalf by:



Mr R Maru  
Designated member

**DPM PARTNERS 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.

***Stocks***

Stock is valued at the lower of cost and net realisable value.