

POHLMANN & COMPANY – RECHTSANWAELTE LLP  
(REGISTERED NUMBER OC 372104)  
ABBREVIATED BALANCE SHEET 31 DECEMBER 2015

REGISTERED NUMBER OC 372104 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE PERIOD 01 JANUARY 2015 TO 31 DECEMBER 2015**

**FOR**

**POHLMANN & COMPANY – RECHTSANWAELTE LLP**



CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 01 JANUARY 2015 TO 31 DECEMBER 2015

|                                   | Page |
|-----------------------------------|------|
| General Information               | 1    |
| Abbreviated Balance Sheet         | 2    |
| Notes to the Abbreviated Accounts | 4    |

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POHLMANN & COMPANY – RECHTSANWAELTE LLP

GENERAL INFORMATION  
FOR THE PERIOD 01 JANUARY 2015 TO 31 DECEMBER 2015

**DESIGNATED MEMBERS**

Dr A Pohlmann  
Dr H Schlemminger

**REGISTERED OFFICE:**

20-22 Bedford Row  
London WC1R4JS

**REGISTERED NUMBER:**

OC372104 (England and Wales)

**ACCOUNTANTS**

Jordans Accounting Services  
21 St Thomas Street Bristol BS1 6JS

POHLMANN & COMPANY – RECHTSANWAELTE LLP  
(REGISTERED NUMBER OC 372104)  
ABBREVIATED BALANCE SHEET 31 DECEMBER 2015

|  | Notes | 31 Dec 2015<br>(€) | 31 Dec 2014<br>(€) |
|--|-------|--------------------|--------------------|
| <b>FIXED ASSETS</b>                          |       |                    |                    |
| Intangible fixed assets                      | 2)    | 0                  | 0                  |
| Tangible fixed assets                        | 3)    | <u>844</u>         | <u>0</u>           |
|  |       | <u>844</u>         | <u>0</u>           |
| <b>CURRENT ASSETS</b>                        |       |                    |                    |
| Stocks                                       |       | 0                  | 0                  |
| Debtors                                      |       | (189,970)          | (115,552)          |
| Cash at bank                                 |       | <u>477,556</u>     | <u>633,380</u>     |
|  |       | <u>287,586</u>     | <u>517,828</u>     |
| <b>CREDITORS</b>                             |       |                    |                    |
| Amounts falling due within one year          |       | (5,857)            | (70,923)           |
| <b>NET CURRENT ASSETS</b>                    |       | 281,729            | 446,905            |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |                    |                    |
| and  |       |                    |                    |
| <b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>    |       | <u>282,573</u>     | <u>446,905</u>     |
| <b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>  |       | 10,000             | 15,000             |
| <b>MEMBERS' OTHER INTERESTS</b>              |       |                    |                    |
| Capital accounts                             |       | <u>272,573</u>     | <u>431,905</u>     |
|  |       | <u>282,573</u>     | <u>446,905</u>     |
| <b>TOTAL MEMBERS' INTERESTS</b>              |       |                    |                    |
| Loans and other debts due to members         |       | 10,000             | 15,000             |
| Members' other interests                     |       | 272,573            | 431,905            |
|  |       | <u>282,573</u>     | <u>446,905</u>     |

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 December 2015

The members acknowledge their responsibilities for

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP

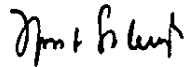
The notes form part of these abbreviated accounts

POHLMANN & COMPANY – RECHTSANWAELTE LLP  
(REGISTERED NUMBER OC 372104)  
ABBREVIATED BALANCE SHEET 31 DECEMBER 2015

ABBREVIATED BALANCE SHEET –  
31 DECEMBER 2015 (ctd )

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The financial statements were approved by the members of the LLP on June 4th 2016 and were signed by



Dr Horst Schlemminger - Designated member

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 01 JANUARY 2015 TO 31 DECEMBER 2015**

**1 ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Stocks**

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**2 INTANGIBLE FIXED ASSETS**

|                       | Total    |
|-----------------------|----------|
| <b>COST</b>           | €        |
| At 31 December 2014   | 0        |
| Additions             | <u>0</u> |
| At 31 December 2015   | <u>0</u> |
| <b>AMORTISATION</b>   |          |
| At 31 December 2014   | 0        |
| Amortisation          | <u>0</u> |
| At 31 December 2015   | <u>0</u> |
| <b>NET BOOK VALUE</b> |          |
| At 31 December 2015   | <u>0</u> |
| At 31 December 2014   | <u>0</u> |

**3 TANGIBLE FIXED ASSETS**

|                       | Total       |
|-----------------------|-------------|
| <b>COST</b>           | €           |
| At 31 December 2014   | 0           |
| Additions             | <u>4010</u> |
| At 31 December 2015   | <u>4010</u> |
| <b>DEPRECIATION</b>   |             |
| At 31 December 2014   | 0           |
| Charge for year       | <u>3166</u> |
| At 31 December 2015   | <u>3166</u> |
| <b>NET BOOK VALUE</b> |             |
| At 31 December 2015   | <u>844</u>  |
| At 31 December 2014   | <u>0</u>    |