

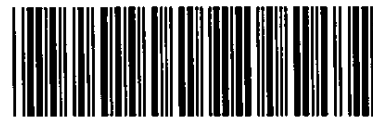
**DOT & LUCY PHOTOGRAPHY LLP**

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**REVISED ABBREVIATED (UNAUDITED) ACCOUNTS  
FOR THE PERIOD ENDED  
31<sup>ST</sup> MARCH 2015**

**Registered No: OC389912**

THURSDAY



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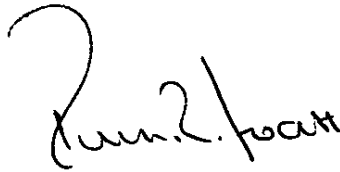
A07 03/12/2015 #100  
COMPANIES HOUSE

**PAUL R HISCUTT AND COMPANY**  
4 DISCOVERY HOUSE, COOK WAY, STAPLEGROVE, TAUNTON, SOMERSET TA2 6BJ  
TELEPHONE (01823) 270072 FAX (01823) 254863

I have prepared the annexed Accounts from the  
books and records of

**DOT & LUCY PHOTOGRAPHY LLP**

and from information and explanations  
supplied to me

A handwritten signature in black ink, appearing to read 'Paul R Hiscutt', written in a cursive style.

**PAUL R HISCUTT  
CERTIFIED PUBLIC ACCOUNTANT**

**PAUL R HISCUTT AND COMPANY  
4 DISCOVERY HOUSE, COOK WAY, STAPLEGROVE, TAUNTON, SOMERSET TA2 6BJ  
TELEPHONE: (01823) 270072 FAX. (01823) 254863**

**DOT & LUCY PHOTOGRAPHY LLP**

**PARTNERSHIP INFORMATION**  
**FOR THE PERIOD ENDED**  
**31<sup>ST</sup> MARCH 2015**

**DIRECTORS**

**Dorothy Allen  
Lucy Baker**

**REGISTERED ADDRESS**

**Flat 2  
4 Lansdown Road  
Bath  
Somerset  
BA1 5EE**

**PARTNERSHIP  
REGISTRATION NUMBER**

**OC389912**

**ACCOUNTANTS**

**Paul R Hiscutt & Company  
4 Discovery House  
Cook Way  
Taunton  
Somerset  
TA2 6BJ**

## ACCOUNTANT'S REPORT

These accounts are now the Statutory Accounts and replace the original accounts that were submitted on 14<sup>th</sup> September 2015. They have been prepared as at the date of the original account, and not as at the date of the revision. Accordingly, they do not deal with the events between these dates.

The original accounts do not comply with the requirements of the act, in that the Balance Sheet did not balance. The total of capital & reserves did not equal the Total Net Assets.

Paul R Hiscutt C.P.A.A.

A handwritten signature in black ink, appearing to read 'Paul R Hiscutt', is written over a horizontal line that extends from the printed name 'Paul R Hiscutt C.P.A.A.' to the right.

**DOT & LUCY PHOTOGRAPHY LLP**

**BALANCE SHEET**

**AS AT**

**31<sup>ST</sup> MARCH 2015**

	£	£
<b><u>FIXED ASSETS</u></b>		
Equipment		4,874
<b><u>CURRENT ASSETS</u></b>		
Debtors	20,250	
Cash at Bank	<u>451</u>	<u>20,701</u>
		25,575
<b><u>LESS: CURRENT LIABILITIES</u></b>		
Creditors & Accruals		<u>1,700</u>
Net Assets as at 31 <sup>st</sup> March 2015		<u>23,875</u>
<b><u>REPRESENTED BY:</u></b>		
<b><u>PARTNERS CAPITAL ACCOUNT</u></b>		
Capital Introduced		<u>2,000</u>
Net Profit		<u>29,520</u>
		31,520
<b><u>LESS: Private Expenditure</u></b>		<u>7,645</u>
		<u>23,875</u>

For the period ending 31<sup>st</sup> 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) relating to small LLPs

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime

**SIGNED ON BEHALF OF THE BOARD BY:**



**Signed**

**Name: Lucy Baker**

**Status: Director**

**DOT & LUCY PHOTOGRAPHY LLP**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED**  
**31<sup>ST</sup> MARCH 2015**

**ACCOUNTING POLICIES**

**Basis of Measurement and preparation of accounts**

The principle accounting policies adopted in the preparation of the Financial Statements are set out below and have remained unchanged during the year and have been consistently applied within the accounts. 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)

**Tangible fixed assets depreciation policy**

Depreciation is charged so as to write off the cost of tangible fixed assets over their estimated useful lives as follows:

Fixtures & Equipment 20% per annum.

**RELATED PARTY DISCLOSURES**

Name of the ultimate controlling party during the period	Dorothy Allen & Lucy Baker
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The ultimate controlling parties during the period were Dorothy Allen & Lucy Baker, directors, whom control the company by virtue of each owning 50% of the issued share capital of the company.