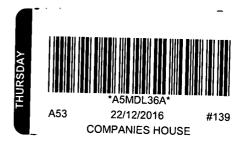
JB ASSOCIATES (CONSULTANCY) LLP UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2016



JB ASSOCIATES (CONSULTANCY) LLP

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016	
		£	£
Fixed assets			
Tangible assets	2		796
Current assets			
Debtors		97,974	
Cash at bank and in hand		21,822	
		119,796	
Creditors: amounts falling due within one year		(18,649)	
Net current assets			101,147
Total assets less current liabilities			101,943
REPRESENTED BY:			
Loans and other debts due to members within one year			
Other amounts			101,943
			101,943
Members' other interests:			
•			101,943
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members			101,943
			101,943

For the financial year ended 31 March 2016 the limited liability partnership 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 limited liability partnerships.

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 financial statements.

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006.

15/12/16

Approved by the Members for issue on 15 December 2016

Ms J R Bannister **Designated Member**

Limited Liability Partnership Registration No. 0C398688

JB ASSOCIATES (CONSULTANCY) LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP); "Accounting by Limited Liability Partnerships", revised in 2014 and the Companies Act 2006.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

33% Straight Line

2 Fixed assets

	Tangible assets £
Cost	2
'At 1 'April 2015	-
Additions	923
At 31 March 2016	923
Depreciation	
At 1-April 2015	-
Charge for the year	127
At 31 March 2016	127
Net book value	
At 31 March 2016	.7,9,6
·	

3 Control

The company is under the control of J Bannister.

JB ASSOCIATES (CONSULTANCY) LLP

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