

Registration number: OC358135

**Auker Rhodes Professional Services LLP**  
**Annual Report and Unaudited Financial Statements**  
**For the year ended ended 31 March 2017**

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COMPANIES HOUSE

**Auker Rhodes Professional Services LLP**  
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**Auker Rhodes Professional Services LLP**  
**Balance Sheet as at 31 March 2017**  
**Registration number: OC358135**

		2017	2016
	Note	£	£
<b>Current assets</b>			
Stocks		463,415	468,312
Debtors	3	170,150	152,976
Cash at bank and in hand		74,469	52,643
		<u>708,034</u>	<u>673,931</u>
<b>Creditors: Amounts falling due within one year</b>	4	<u>(468,009)</u>	<u>(461,923)</u>
<b>Total assets less current liabilities</b>		240,025	212,008
<b>Net assets</b>		<u>240,025</u>	<u>212,008</u>
<b>Represented by:</b>			
<b>Members' other interests</b>			
Members' capital classified as equity		192,933	189,424
Members' other reserves		47,092	22,584
		<u>240,025</u>	<u>212,008</u>

The members have not required the limited liability partnership to obtain an audit in accordance with section 477 of the Companies Act 2006 as applied to Limited Liability Partnerships.

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

These financial statements have been delivered in accordance with the provisions applicable to limited liability partnerships subject to the small entities regime and the option not to file the Profits and Loss Account has been taken.

Approved by the members on 12 December 2017.



G A Rudloff

**Auker Rhodes Professional Services LLP**  
**Notes to the accounts**  
**for the year ended 31 March 2017**

**1 Accounting policies**

The limited liability partnership is incorporated in the United Kingdom under the Limited Liability Partnership Act 2000. The address of the registered office is given on the limited liability partnership information page.

The financial statements have been prepared under the historical cost convention, modified to include certain items at fair value, and in accordance with Financial Reporting Standard 102 (FRS 102) issued by the Financial Reporting Council and the requirements of the Statement of Recommended Practice Accounting by Limited Liability Partnerships (issued July 2014)

**Staff Numbers**

The average number of persons employed by the LLP (excluding members) during the year was 3 (2016 - 3).

**2 Turnover**

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

<b>3 Debtors</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Trade debtors	167,220	142,127
Other debtors	2,930	10,849
	<u>170,150</u>	<u>152,976</u>

<b>4 Creditors: Amounts falling due within one year</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Trade creditors	428,290	380,832
Bank loans and overdrafts	10,227	40,563
Social security and other taxes	19,946	11,263
Other creditors	9,546	29,265
	<u>468,009</u>	<u>461,923</u>