

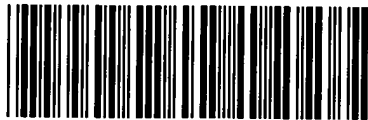
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REGISTERED NUMBER: OC352328 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

DORIS RESOURCES LLP

THURSDAY



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COMPANIES HOUSE

DORIS RESOURCES LLP

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FOR THE YEAR ENDED 31 MARCH 2015**

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DORIS RESOURCES LLP

**GENERAL INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015**

DESIGNATED MEMBERS:

Mrs S Bellingham
Mrs K Harlow
D S Maddicott

REGISTERED OFFICE:

2nd Floor
8 Lonsdale Gardens
Tunbridge Wells
Kent
TN1 1NU

REGISTERED NUMBER:

OC352328 (England and Wales)

ACCOUNTANTS:

Synergee Limited
2nd Floor
8 Lonsdale Gardens
Tunbridge Wells
Kent
TN1 1NU

DORIS RESOURCES LLP (REGISTERED NUMBER: OC352328)**ABBREVIATED BALANCE SHEET
31 MARCH 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		974		957
CURRENT ASSETS					
Debtors		3,631		1,804	
Cash at bank and in hand		8,667		3,269	
		12,298		5,073	
CREDITORS					
Amounts falling due within one year		1,649		2,776	
NET CURRENT ASSETS			10,649		2,297
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS			11,623		3,254
LOANS AND OTHER DEBTS DUE TO MEMBERS			11,623		3,254
TOTAL MEMBERS' INTERESTS			11,623		3,254
Loans and other debts due to members					

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 March 2015.

The members acknowledge their responsibilities for:

- 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
- 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 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 30 July 2015 and were signed by:



Mrs K Harlow - Designated member

The notes form part of these abbreviated accounts

DORIS RESOURCES LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 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 and services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	3,563
Additions	1,604
At 31 March 2015	5,167
DEPRECIATION	
At 1 April 2014	2,606
Charge for year	1,587
At 31 March 2015	4,193
NET BOOK VALUE	
At 31 March 2015	974
At 31 March 2014	957