

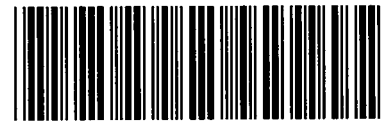
**REGISTERED NUMBER OC379225**

**PETER CLARKE SOLICITORS LLP**

**ABBREVIATED ACCOUNTS**

**31 MARCH 2013**

**MONDAY**



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**A24**

**21/07/2014**

**#17**

**COMPANIES HOUSE**

**PETER CLARKE SOLICITORS LLP**

**ABBREVIATED ACCOUNTS**

**PERIOD ENDED 31 MARCH 2013**

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**PETER CLARKE SOLICITORS LLP**

**ABBREVIATED BALANCE SHEET**

**PERIOD ENDED 31 MARCH 2013**

	<b>2013 £</b>	<b>2012 £</b>
<b>FIXED ASSETS</b>		
Tangible Assets	<u>-</u>	<u>-</u>
<b>CURRENT ASSETS</b>		
Debtors	-	-
Cash at bank and in hand	<u>-</u>	<u>-</u>
<b>CREDITORS: Amounts falling due within one year</b>	<u>-</u>	<u>-</u>
<b>NET CURRENT LIABILITIES</b>	<u>-</u>	<u>-</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>-</u>	<u>-</u>
<b>NET ASSETS / (LIABILITIES) ATTRIBUTABLE TO MEMBERS</b>	<u>-</u>	<u>-</u>
<b>REPRESENTED BY:</b>		
<b>Loans and other debts due to members</b>		
Other amounts	<u>-</u>	<u>-</u>
<b>TOTAL MEMBERS' INTERESTS</b>		
Loans and other debts due to members	-	-
Amounts due from members	<u>-</u>	<u>-</u>

For the year ended 31 March 2013 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.

The accounts have been delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

These abbreviated accounts were approved by members and authorised for issue on and are signed on their behalf by:

  
P A CLARKE

16.7.14  
Date

## NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD ENDED 31 MARCH 2013

**1. ACCOUNTING POLICIES****Basis of accounting**

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of financial instruments, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005), and the requirements of the Statement of Recommended Practice 'Accounting by Limited Liability Partnerships' issued in March 2006 (SORP 2006)

**Turnover**

The LLP was dormant during the period.

**Fixed Assets**

All fixed assets are initially recorded at cost

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings	-	20% on a straight line basis
Motor Vehicles	-	25% on a straight line basis
Computer Equipment	-	50% on a straight line basis

**Members' participation rights**

Members' participation rights are the rights of a member against the LLP that arise under the members' agreement (for example, in respect of amounts subscribed or otherwise contributed, remuneration and profits)

Members' participation rights in the earnings or assets of the LLP are analysed between those that are, from the LLP's perspective, either a financial liability or equity, in accordance with FRS 25 (IAS 32) Financial Instruments Disclosure and Presentation and UITF abstract 39 Members' shares in co-operative entities and similar instruments. A members' participation right results in a liability unless the right to any payment is discretionary on the part of the LLP

Where profits are automatically divided as they arise, so the LLP does not have an unconditional right to refuse payment, the amounts arising that are due to members are in the nature of liabilities. They are therefore treated as an expense in the Profit and Loss account in the relevant year. To the extent that they remain unpaid at the year end, they are shown as liabilities in the Balance Sheet

## NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD ENDED 31 MARCH 2013

## 2. FIXED ASSETS

## Tangible Assets

	2013 £	2012 £
<b>COST OR VALUATION</b>		
Brought forward	0	-
Additions	0	-
Disposals	-	-
<b>At Year End</b>	<u>0</u>	<u>0</u>
 <b>DEPRECIATION</b>		
Brought forward	0	-
Charge for year	0	0
On disposals	-	-
<b>At Year End</b>	<u>0</u>	<u>0</u>
 <b>NET BOOK VALUE</b>		
<b>At Year End</b>	<u>0</u>	<u>0</u>

## 3. LOANS AND OTHER DEBTS DUE TO MEMBERS

Amounts owed to members in respect of profits	<u>-</u>	<u>-</u>
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4 The LLP was not controlled by any individual during the year.