

Registration number
1234567

ABC CONSULTING LLP

ABBREVIATED ACCOUNTS

for the year ended 31/12/2017

ABC CONSULTING LLP

UNAUDITED ACCOUNTS

for the period ended 31 December 2017

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ABC CONSULTING LLP

PARTNERS AND OTHER INFORMATION

Partners:

K. Stone

L. Miles

Registered office:

Privet Drive, 1, London, UK, EC1 NM

Registration number:

1234567

ABC CONSULTING LLP

Registered number:

1234567

PARTNERS' REPORT

The Partners present their report and accounts for the period ended 31 December 2017.

The accounts have been prepared and delivered in accordance with IFRS

Principal activities

The principal activity of the Partnership is that of Investments

Results

The Partnership's results for the period are set out on page 5

Partners

The following persons served as partner during the period from 01 January 2017 to 31 December 2017

K. Stone

L. Miles

This report was approved by the partners on 01 February 2018 and signed on its behalf.

Partner

ABC CONSULTING LLP

STATEMENT OF PROFIT OR LOSS AND OTHER
COMPREHENSIVE INCOME
for the period ended 31 December 2017

	2017 USD
Turnover	101 000
Cost of sales	(67 000)
Gross profit/(loss)	<hr/>
Administrative expenses	(5 910)
Other operating income	450
Other operating costs	(550)
Profit/(loss) from operations	<hr/> 27 990
Interest receivable	1 050
Interest payable	(950)
Total income/(loss) for the year	<hr/> 28 090

ABC CONSULTING LLP

STATEMENT OF FINANCIAL POSITION

for the period ended 31 December 2017

	2017 USD
Current assets	
Debtors	150 000
Loans receivable	90 000
Cash at bank and in hand	90 000
	<u>330 000</u>
Current liabilities: amounts falling due within one year	
Borrowings	(100 000)
Creditors	(102 000)
	<u>(202 000)</u>
Total assets less current liabilities	128 000
Total net assets	128 000
Capital and reserves	
Members capital classified as equity	(1 000)
Retained earnings	(127 000)
	<u>(128 000)</u>



K. Stone

Partner

Approved by the Partners on 01 February 2018

ABC CONSULTING LLP
 STATEMENT OF CHANGES IN EQUITY
 for the period ended 31 December 2017

	Members capital	Retained earnings	Total
Balance at 01 January 2017	1 000	98 910	99 910
Profit / (loss) for the year		28 090	28 090
Balance at 31 December 2017	<u>1 000</u>	<u>127 000</u>	<u>128 000</u>