

Registered number: SO300713

**A B & A MATTHEWS LLP
ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 JANUARY 2017**

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COMPANIES HOUSE

A B & A MATTHEWS LLP

INFORMATION

Designated Members

P J Baxter
H G Fox
P A Matthews
P M Murray

LLP registered number

SO300713

Registered office

Bank of Scotland Buildings, 37 Albert Street, Newton Stewart, DG8 6EG

Accountants

EQ Accountants LLP, Pentland House, Saltire Centre, Glenrothes, Fife, KY6 2AH

A B & A MATTHEWS LLP

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A B & A MATTHEWS LLP

**MEMBERS' REPORT
FOR THE YEAR ENDED 28 JANUARY 2017**

The members present their annual report together with the financial statements of A B & A Matthews LLP (the "LLP") for the year ended 28 January 2017.

DESIGNATED MEMBERS

P J Baxter, H G Fox, P A Matthews and P M Murray were designated members of the LLP throughout the period.

This report was approved by the members on 13.10.17 and signed on their behalf by:

A handwritten signature in black ink, appearing to read 'P M Murray', written in a cursive style.

P M Murray

A B & A MATTHEWS LLP
REGISTERED NUMBER: SO300713

STATEMENT OF FINANCIAL POSITION
AS AT 28 JANUARY 2017

Note	2017 £	2016 £
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
NET ASSETS	<u>-</u>	<u>-</u>
REPRESENTED BY:		
LOANS AND OTHER DEBTS DUE TO MEMBERS WITHIN ONE YEAR	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

The financial statements have been prepared in accordance with the provisions applicable to entities subject to the small LLPs regime.

The entity was entitled to exemption from audit under section 480 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, with respect to accounting records and the preparation of financial statements.

The financial statements were approved and authorised for issue by the members and were signed on their behalf on



P J Baxter
Designated member

The notes on page 3 form part of these financial statements.

A B & A Matthews LLP has no equity and, in accordance with the provisions contained within the Statement of Recommended Practice "Accounting by Limited Liability Partnerships", has not presented a Statement of changes in equity.

A B & A MATTHEWS LLP

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 JANUARY 2017

1. GENERAL INFORMATION

A B & A Matthews LLP was dormant during the current year.

2. ACCOUNTING POLICIES

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice "Accounting by Limited Liability Partnerships".