Blackmore Vale Homes LLP

Abbreviated Accounts

30 November 2005



Blackmore Vale Homes LLP Independent auditors' Report

Independent auditors' report to Blackmore Vale Homes LLP under section 247B of the Companies Act 1985

We have examined the abbreviated accounts set out on pages 2 to 3, together with the full accounts of the company for the period ended 31 November 2005 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnerships Regulations 2001). It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnerships Regulations 2001) to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of Opinion

We have carried out the procedures we considered necessary to confirm, by reference to the full accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full accounts.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnerships Regulations 2001), and the abbreviated accounts on pages 2 to 5 are properly prepared in accordance with those provisions.

Sue Lane & Associates Registered auditors

See have of Associates

Eastern Annexe Mill Court Furrlongs Newport

Isle of Wight. PO30 2AA

30 March 2006

Blackmore Vale Homes LLP Abbreviated Balance Sheet as at 30 November 2005

	Notes	2005 £
Current assets		
Stocks	631,259	
Debtors	61	
Cash at bank and in hand	2,642	
	633,962	
Creditors: amounts falling due within one year	(639,517)	
Net current liabilities		(5,555)
Net liabilities		(5,555)
Capital and reserves Profit and loss account		(5,555)
Members' funds		(5,555)

The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 (as applied to the limited liability partnerships by regulation 3 of the Limited Liability Partnerships Regulations 2001) relating to small limited liability partnerships.

Kells Holdings Limited

Member

Approved by the board on 30 March 2006

Blackmore Vale Homes LLP Notes to the Abbreviated Accounts for the period ended 30 November 2005

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002) as applicable to limited liability partnerships. The accounts have been prepared in compliance with the Statement of Recommended Practice for limited liability partnerships.

The partnership has prepared the accounts on a going concern basis as the market value of the stocks is significantly greater than the deficit shown on profit and loss in first financial period.

Turnover

Turnover represents the invoiced value of goods and services supplied by the limited liability partnership, net of value added tax and trade discounts.

Stocks and work in progress

Stock and work in progress is valued at the lower of cost and net realisable value.

Taxation

Income tax payable on the partnerships profits is solely the personal liability of the individual members and consequently is not dealt with in these accounts.