

REGISTERED NUMBER OC318454

Ahearne Property LLP
Unaudited Financial Statements
31 March 2012



Ahearne Property LLP

Financial Statements

Year ended 31 March 2012

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Ahearne Property LLP

Designated Members and Advisors

Designated Members

D Ahearne
S Ahearne

Registered Office

660 Holloway Road
London
N19 3NU

Accountants

MHA MacIntyre Hudson
Chartered Accountants
Euro House
1394 High Road
London
N20 9YZ

Ahearne Property LLP

The Report of the Members

Year ended 31 March 2012

The members present their annual report together with the unaudited financial statements of the LLP for the year ended 31 March 2012. The LLP is dormant and has not traded during the year.

The limited liability partnership holds assets in its capacity as Trustee on behalf of the limited liability partnership members.

Results for the year and allocation to members

The profit for the year available for distribution to members was £nil.

Designated members

The following were designated members during the year:

D Ahearne
S Ahearne

Policy with respect to members' drawings and subscription and repayments of amounts subscribed or otherwise contributed by members

Members are permitted to make drawings in anticipation of profits which will be allocated to them. The amount of such drawings is set at the beginning of each financial year, taking into account the anticipated cash needs of the LLP.

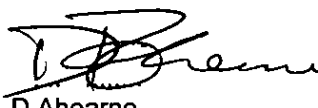
New members are required to subscribe a minimum level of capital and in subsequent years members are invited to subscribe for further capital, the amounts of which is determined by the performance and seniority of those members. On retirement, capital is repaid to members.

Small LLP provisions

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnerships Regulations 2008).

Registered office
660 Holloway Road
London
N19 3NU

Signed on behalf of the members

 20/12/12
D Ahearne
Designated member

Approved by the members on 20/12/12

Ahearne Property LLP

Balance Sheet


31 March 2012

	Note	2012 £	2011 £
Total assets less current liabilities		<u>-</u>	<u>-</u>
Represented by:			
Loans and other debts due to members			
Other amounts		-	-
Equity			
Members' other interests		-	-
		<u>-</u>	<u>-</u>
		<u>-</u>	<u>-</u>
Total members' interests	4	<u>-</u>	<u>-</u>

Statements:

- (a) For the year ended 31 March 2012 as a dormant LLP, the LLP was entitled to exemption from audit under Section 480 of the Companies Act 2006 as modified by the Limited Liability Partnerships Regulations 2008
- (b) The members acknowledge their responsibilities for
- (i) ensuring the LLP keeps adequate accounting records in accordance with Section 386, and
 - (ii) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of Section 394, and which otherwise comply with the requirements of the Companies Act 2006 as modified by the Limited Liability Partnerships Regulations 2008 relating to financial statements, so far as applicable to the LLP

These financial statements were approved by the members and authorised for issue on 20/12/12, and are signed on their behalf by

 20/12/12
D Ahearne
Designated member

Registered Number OC318454

The notes on page 4 form part of these financial statements

Ahearne Property LLP

Notes to the Financial Statements

Year ended 31 March 2012

1. Dormant status

The LLP was dormant (within the meaning of Section 1169(1) of the Companies Act 2006) throughout the year ended 31 March 2012. The LLP has not traded during the year or during the preceding financial year. During these periods, the LLP received no income and incurred no expenditure and therefore made neither profit nor loss.

2. Basis of accounting

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) (as applied to limited liability partnerships by Regulation 3 of the Limited Liability Partnerships Regulations 2008), and the requirements of the Statement of Recommended Practice 'Accounting by Limited Liability Partnerships' issued in March 2006 (SORP 2006).

3. Information in relation to members

	2012 No	2011 No
The average number of members during the year was	<u>5</u>	<u>5</u>

4. Members' interests

	2012 £	2011 £
Total Members interests	<u>-</u>	<u>-</u>

5. Ultimate controlling party

The LLP was under the control of the designated members throughout the year.