

REGISTERED NUMBER OC318454

**Ahearne Property LLP**  
**Unaudited Financial Statements**  
**31 March 2015**



# Ahearne Property LLP

## Financial Statements

Year ended 31 March 2015

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# **Ahearne Property LLP**

## **Designated Members and Advisors**

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### **Designated Members**

D Ahearne  
S Ahearne

### **Registered Office**

44 Crescent Road  
Hemel Hempstead  
Herts  
HP2 4AH

### **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 2015

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The members present their annual report together with the unaudited financial statements of the LLP for the year ended 31 March 2015. 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:  
44 Crescent Road  
Hemel Hempstead  
Herts  
HP2 4AH

Signed on behalf of the members

  
.....  
D Ahearne  
Designated member

Approved by the members on 15/11/15 .....

# Ahearne Property LLP

## Balance Sheet

31 March 2015

	Note	2015 £	2014 £
<b>Total assets less current liabilities</b>		<u>-</u>	<u>-</u>
<b>Represented by:</b>			
<b>Loans and other debts due to members</b>			
Other amounts		-	-
<b>Equity</b>			
Members' other interests		-	-
		<u>-</u>	<u>-</u>
		<u>-</u>	<u>-</u>
<b>Total members' interests</b>	4	<u>-</u>	<u>-</u>

### Statements:

- (a) For the year ended 31 March 2015 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 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 for preparing financial statements which give a true and fair view of the state of affairs of the LLP as at 31 March 2015 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply 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, relating to financial statements, so far as applicable to the LLP.

These financial statements were approved by the members and authorised for issue on 15/11/15, and are signed on their behalf by:



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 2015

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**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 2015. 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 2010 (SORP 2010).

**3. Information in relation to members**

	2015 No	2014 No
The average number of members during the year was	<u>5</u>	<u>5</u>

**4. Members' interests**

	2015 £	2014 £
Total Members interests	<u>-</u>	<u>-</u>

**5. Ultimate controlling party**

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