

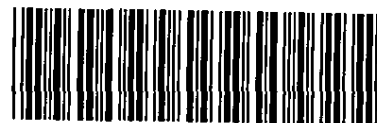
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**Abbreviated Unaudited Accounts for the Year Ended 30th June 2008**

**for**

**126 St John's Hill LLP**

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COMPANIES HOUSE

**Contents of the Abbreviated Accounts  
for the Year Ended 30th June 2008**

	<b>Page</b>
<b>General Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**General Information  
for the Year Ended 30th June 2008**

**DESIGNATED MEMBERS:**

Mrs D Krestin  
London & Cont Sec Ltd  
Templegate Properties Ltd

**REGISTERED OFFICE:**

Northway House  
5th Floor, Suite 504-505  
1379 High Road  
Whetstone  
London  
N20 9LP

**REGISTERED NUMBER:**

OC320145

**ACCOUNTANTS:**

Freedmans  
Chartered Accountants  
Northway House  
5th Floor, Suite 504-505  
1379 High Road  
Whetstone  
London  
N20 9LP

**Abbreviated Balance Sheet**  
**30th June 2008**

	Notes	30 6 08 £	30 6 07 £
<b>CURRENT ASSETS</b>			
Stocks		376,384	300,000
Debtors		336,611	4,017
Cash at bank		3,925	10,825
		<u>716,920</u>	<u>314,842</u>
<b>CREDITORS</b>			
Amounts falling due within one year	2	<u>577,972</u>	<u>3,281</u>
<b>NET CURRENT ASSETS</b>		<u>138,948</u>	<u>311,561</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>138,948</u>	<u>311,561</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>			
		138,948	311,561
<b>MEMBERS' OTHER INTERESTS</b>			
		-	-
		<u>138,948</u>	<u>311,561</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members		138,948	311,561
Amounts due from members		<u>(114,096)</u>	<u>(3,417)</u>
		<u>24,852</u>	<u>308,144</u>

The LLP is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 for the year ended 30th June 2008

The members acknowledge their responsibilities for

- (a) ensuring that the LLP keeps accounting records which comply with Section 221 of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to financial statements, so far as applicable to the LLP

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to small LLPs

The financial statements were approved by the members of the LLP on 24th February 2010 and were signed by



Templegate Properties Ltd - Designated member

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30th June 2008**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Stocks**

Stocks are valued at the lower of cost and net realisable value

**2 CREDITORS**

Creditors include an amount of £572,677 for which security has been given