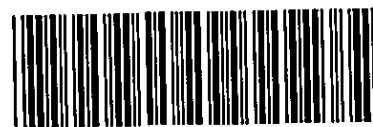


ABBNEYFIELD METALS LLP
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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COMPANIES HOUSE

ABBNEYFIELD METALS LLP
REGISTERED NUMBER OC332297

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2013

	Note	£	2013 £	£	2012 £
Fixed assets					
Investment property	2		2,918,910		2,918,910
Current assets					
Debtors		183		28,366	
Cash at bank		52,200		173,668	
		<u>52,383</u>		<u>202,034</u>	
Creditors: amounts falling due within one year		<u>(25,525)</u>		<u>(24,150)</u>	
Net current assets			26,858		177,884
Total assets less current liabilities			<u>2,945,768</u>		<u>3,096,794</u>
Creditors: amounts falling due after more than one year	3		<u>(2,635,136)</u>		<u>(2,873,630)</u>
Net assets attributable to members			<u><u>310,632</u></u>		<u><u>223,164</u></u>
Represented by:					
Loans and other debts due to members within one year					
Members' capital classified as a liability under FRS 25		30		30	
Other amounts		<u>310,602</u>		<u>223,134</u>	
	4		<u><u>310,632</u></u>		<u><u>223,164</u></u>
Total members' interests					
Amounts due from members (included in debtors)			(183)		(28,366)
Loans and other debts due to members			<u>310,632</u>		<u>223,164</u>
			<u><u>310,449</u></u>		<u><u>194,798</u></u>

ABBNEYFIELD METALS LLP

**ABBREVIATED BALANCE SHEET (continued)
AS AT 31 MARCH 2013**

The members consider that the LLP is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 ("the Act")

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 2013 and of its profit or loss for the year 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

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to LLPs subject to the small LLPs regime within Part 15 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, were approved and authorised for issue by the members and were signed on their behalf by



C R Deane
Designated member

Date 25 September 2013



S J Cole
Designated member

Date 25 September 2013.

The notes on page 3 form part of these financial statements

ABBNEYFIELD METALS LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1. Accounting Policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the requirements of the Statement of Recommended Practice "Accounting by Limited Liability Partnerships"

1.2 Turnover

Turnover comprises revenue recognised by the LLP in respect of services supplied during the year, exclusive of Value Added Tax and trade discounts

1.3 Investment properties

Investment properties are included in the balance sheet at their open market value in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and are not depreciated. This treatment is contrary to the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, which states that fixed assets should be depreciated but is, in the opinion of the members, necessary in order to give a true and fair view of the financial position of the LLP

2. Investment property

£

Valuation

At 1 April 2012 and 31
March 2013

2,918,910

The 2013 valuations were made by the members, on an open market value for existing use basis

3. Creditors:

Amounts falling due after more than one year

Bank loans are secured on the investment properties to which they relate

4. Loans and other debts due to members

	2013 £	2012 £
Member capital treated as debt	30	30
Amounts due to members	310,602	223,134
	<u>310,632</u>	<u>223,164</u>

5. Controlling party

In the opinion of the members, there is no controlling party