

Limited Liability Partnership Registration No. OC333534 (England and Wales)

DYNAMO INNS LLP
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014

TUESDAY



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COMPANIES HOUSE

DYNAMO INNS LLP

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		1,015,964		1,018,204
Current assets					
Debtors		40,400		39,066	
Cash at bank and in hand		159,942		122,459	
		200,342		161,525	
Creditors: amounts falling due within one year	3	(636,111)		(555,525)	
Net current liabilities			(435,769)		(394,000)
Total assets less current liabilities			580,195		624,204
Creditors: amounts falling due after more than one year	4		(317,630)		(387,676)
NET ASSETS ATTRIBUTABLE TO MEMBERS			262,565		236,528
REPRESENTED BY:					
Loans and other debts due to members within one year					
Other amounts			262,562		236,525
			262,562		236,525
Members' other interests:					
Members capital			3		3
			262,565		236,528
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			262,562		236,525
Members' other interests			3		3
			262,565		236,528

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ABBREVIATED BALANCE SHEET (CONTINUED)

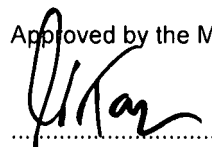
AS AT 31 MARCH 2014

For the financial year ended 31 March 2014 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships.

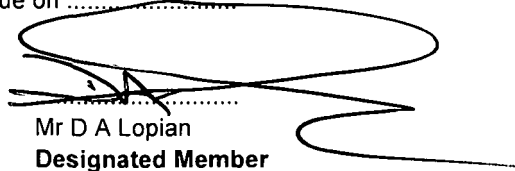
The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements.

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006.

Approved by the Members and authorised for issue on



Mr Simon Taylor
Designated Member



Mr D A Lopian
Designated Member

Limited Liability Partnership Registration No. OC333534

DYNAMO INNS LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP); "Accounting by Limited Liability Partnerships", revised in 2010 and the Companies Act 2006.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for rental income

1.4 Tangible fixed assets and depreciation

Tangible fixed assets consists of a Freehold investment property which is included in the balance sheet at its open market value. No depreciation has been provided which is in accordance with requirements of Financial Reporting Standard for Small Entities (effective April 2008).

Land and buildings Freehold

1.5 Revenue recognition

Revenue is recognised when rent is due from the letting of the property adjusted for any lease incentives in accordance with UTIF 28 (lease incentives)

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2013	1,018,204
Revaluation	(2,240)
	<hr/>
At 31 March 2014	1,015,964
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At 31 March 2013	1,018,204
	<hr/>

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £65,000 (2013 - £65,000).

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NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2014

4	Creditors: amounts falling due after more than one year	2014 £	2013 £
	Analysis of loans repayable in more than five years		
	Total amounts repayable by instalments which are due in more than five years	122,631	192,676
		<u> </u>	<u> </u>

The aggregate amount of creditors for which security has been given amounted to £317,631 (2013 - £387,676).