

HILL BARTON DEVELOPMENTS LLP
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

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COMPANIES HOUSE

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for the Year Ended 31 March 2015

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HILL BARTON DEVELOPMENTS LLP

GENERAL INFORMATION
for the Year Ended 31 March 2015

DESIGNATED MEMBERS: T C Adams
Hill Barton Project Management Limited

REGISTERED OFFICE: Greendale Court
Clyst St Mary
Exeter
Devon
EX5 1AW

REGISTERED NUMBER: OC336828 (England and Wales)

ACCOUNTANTS: Barretts
Chartered Accountants &
Chartered Tax Advisers
22 Union Street
Newton Abbot
Devon
TQ12 2JS

ABBREVIATED BALANCE SHEET

31 March 2015

	2015 £	2014 £
CURRENT ASSETS		
Debtors	-	12,138
Cash at bank	269,631	857,501
	<u>269,631</u>	<u>869,639</u>
CREDITORS		
Amounts falling due within one year	-	1
	<u>-</u>	<u>1</u>
NET CURRENT ASSETS	<u>269,631</u>	<u>869,638</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
and		
NET ASSETS ATTRIBUTABLE TO MEMBERS	<u>269,631</u>	<u>869,638</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	269,531	869,538
MEMBERS' OTHER INTERESTS		
Capital accounts	100	100
	<u>269,631</u>	<u>869,638</u>
TOTAL MEMBERS' INTERESTS		
Loans and other debts due to members	269,531	869,538
Members' other interests	100	100
	<u>269,631</u>	<u>869,638</u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2015.

The members acknowledge their responsibilities for:

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs 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.

ABBREVIATED BALANCE SHEET - continued

31 March 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The financial statements were approved by the members of the LLP on 25 November 2015 and were signed by:

A handwritten signature in black ink, appearing to read 'T C Adams', is written over a horizontal line.

T C Adams - Designated member

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2015

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 April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

2. RELATED PARTY DISCLOSURES

Mr Adams controls and is a Director of Hill Barton Project Management Ltd.