

REGISTRARS COPY

Limited Liability Partnership Registration No. OC341553 (England and Wales)

ABBAY ROAD CONSULTANTS LLP
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 5 APRIL 2013

WEDNESDAY



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COMPANIES HOUSE

ABBEY ROAD CONSULTANTS LLP

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ABBEY ROAD CONSULTANTS LLP

ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2013

	Notes	2013 £	£	2011 £	£
Fixed assets					
Tangible assets	2		1,029,296		-
Current assets					
Debtors		1,343		-	
Cash at bank and in hand		169		-	
		1,512		-	
Creditors' amounts falling due within one year	3	(540,616)		-	
Net current liabilities			(539,104)		-
Total assets less current liabilities			490,192		-
Creditors: amounts falling due after more than one year			(499,503)		-
NET ASSETS ATTRIBUTABLE TO MEMBERS			(9,311)		-
REPRESENTED BY					
Members' other interests.					
Members capital			(9,311)		-
			(9,311)		-
TOTAL MEMBERS' INTERESTS					
Members' other interests			(9,311)		-
			(9,311)		-

For the financial period ended 5 April 2013 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 for issue on 29 August 2013

N A Cowell
Designated Member

Limited Liability Partnership Registration No. OC341553

ABBEY ROAD CONSULTANTS LLP

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 5 APRIL 2013

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, "Accounting by Limited Liability Partnerships", published in 2006 and the Companies Act 2006

1.2 Turnover

Turnover represents rental income

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	See below
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Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) for all tangible assets to be depreciated. In the opinion of the members compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2011	-
Additions	1,029,296
At 5 April 2013	<u>1,029,296</u>

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £35,482 (2011 - £-)