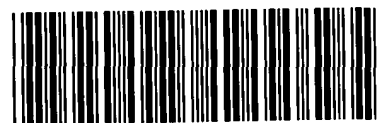


Registered number: OC348373

**THE HORNEY PROPERTY LLP
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

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21/06/2016

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COMPANIES HOUSE

THE HORNEY PROPERTY LLP
LLP Registration No. OC348373
Abbreviated Balance Sheet 30 September 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		162,120		158,102
			162,120		158,102
CURRENT ASSETS					
Debtors		296		286	
Cash at bank and in hand		14,715		8,084	
		15,011		8,370	
Creditors: Amounts Falling Due Within One Year		(106)		(96)	
NET CURRENT ASSETS (LIABILITIES)			14,905		8,274
TOTAL ASSETS LESS CURRENT LIABILITIES			177,025		166,376
Creditors: Amounts Falling Due After More Than One Year	3		(151,600)		(151,600)
NET ASSETS ATTRIBUTABLE TO MEMBERS			25,425		14,776
REPRESENTED BY:					
Loans and other debts due to members within one year			25,425		14,776
			25,425		14,776
TOTAL MEMBERS' INTERESTS			25,425		14,776
Loans and other debts due to members within one year			25,425		14,776

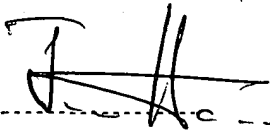
THE HORNEY PROPERTY LLP
LLP Registration No. OC348373
Abbreviated Balance Sheet (continued) 30 September 2015

For the year ending 30 September 2015 the LLP 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 applicable to LLP's subject to the small LLPs regime.)

Member's responsibilities:

- The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the members



Mr J Horney

16/10/2015

THE HORNEY PROPERTY LLP
Notes to the Abbreviated Accounts
For The Year Ended 30 September 2015

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and in accordance with the Statement of Recommended Practice 'Accounting by Limited Liability Partnerships' issued in March 2010.

1.2. Statement of Cash Flow

The LLP has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small LLP.

1.3. Turnover

Turnover comprises gross rents receivable.

1.4. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% straight line on cost
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1.5. Investment properties

Investment properties should not be subject to periodic charges for depreciation on the basis set out in SSAP 12, except for properties held on lease which should be depreciated on the basis set out in SSAP 12 at least over the period when the unexpired term is 20 years or less.

Investment properties should be included in the balance sheet at their open market value.

2. Tangible Assets

	Total
Cost	£
As at 1 October 2014	159,095
Additions	4,520
	<hr/>
As at 30 September 2015	163,615
	<hr/>
Depreciation	
As at 1 October 2014	993
Provided during the period	502
	<hr/>
As at 30 September 2015	1,495
	<hr/>
Net Book Value	
As at 30 September 2015	162,120
	<hr/>
As at 1 October 2014	158,102
	<hr/>

3. Creditors: Amounts Falling Due After More Than One Year

	2015	2014
	£	£
Other creditors	151,600	151,600
	<hr/>	<hr/>