

Limited Liability Partnership Registration No OC351094 (England and Wales)

FRONTIER ESTATES (AMERSHAM) LLP
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2011

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23/09/2011

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FRONTIER ESTATES (AMERSHAM) LLP

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FRONTIER ESTATES (AMERSHAM) LLP

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£
Fixed assets			
Tangible assets	2	2,105,433	
Current assets			
Debtors		39,181	
Cash at bank and in hand		19,081	
		<u>58,262</u>	
Creditors' amounts falling due within one year		<u>(29,705)</u>	
Net current assets			28,557
Total assets less current liabilities			<u>2,133,990</u>
REPRESENTED BY			
Loans and other debts due to members within one year			
Other amounts			2,131,990
			<u>2,131,990</u>
Members' other interests.			
Members capital			2,000
			<u>2,133,990</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members			2,131,990
Members' other interests			2,000
			<u>2,133,990</u>

FRONTIER ESTATES (AMERSHAM) LLP

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2011

For the financial period ended 31 March 2011 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

20/9/11

A. J. Crowther

A. J. CROWTHER

Limited Liability Partnership Registration No OC351094

FRONTIER ESTATES (AMERSHAM) LLP

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2011

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 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 rent receivable net of VAT. Rent received is recognised when it falls due.

1.4 Tangible fixed assets and depreciation

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 23 December 2009	-
Additions	2,105,433
At 31 March 2011	<u>2,105,433</u>