

**HAYWOOD HOMES (LLANARTH) LLP**

**FINANCIAL STATEMENTS**

**YEAR ENDED 31ST JANUARY 2012**

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30/11/2012

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COMPANIES HOUSE

**HAYWOOD HOMES (LLANARTH) LLP**

Registered Number	OC00351873 Registered in England & Wales
Registered Office	The Dog House Bewdley Worcestershire DY12 2EF
Telephone	01299 401110
Facsimile	01299 400880
E-mail	haywoodhomes@btconnect.com
Members	Mr Michael R Haywood Mrs Patricia Haywood Mr Anthony G Scutt Mrs Christine Scutt
Bankers	National Westminster Queen Square Wolverhampton
Solicitors	Keely's LLP 28, Dam Street, Lichfield, Staffs WS13 6AA
Accountants	Sumik Ventures Limited 72, Dunstall Road, Halesowen, West Midlands, B63 1BE

**Haywood Homes (Llanarth) LLP**  
**Balance Sheet as at**

**31-Jan-12**

Notes

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	£	£
<b>Fixed Assets</b>		<b>151203 00</b>
<b>Current Assets</b>		
Debtors and Cash at Bank	0 00	
	<b>0 00</b>	
<b>Current Liabilities</b>		
Creditors	41596 88	
	<b>41596 88</b>	
<b>Net Current Assets</b>		<b>-41596 88</b>
<b>Net Tangible Assets</b>		<b>109606 12</b>
Creditors Payable after twelve months		113854 44
<b>Net Assets</b>		<b>-4248.32</b>
<b>Financed By:-</b>		
Members Funds		-4248 32
		<b>-4248.32</b>

For the year ending 31st January 2012 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 relating to small LLPs

The Members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

Submitted by the Designated Member following approval on 20th November 2012

  
 Mr Anthony Grahame Scutt

**HAYWOOD HOMES (LLANARTH) LLP**

**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDING 31 JANUARY 2012**

**1. Accounting Policies**

**(a) Basis of preparation of accounts**

The accounts are prepared under the historical cost convention

**(b) Turnover**

Turnover comprises the invoiced value of goods and services supplied by the business, net of Value Added Tax and trade discounts

**(c) Tangible Fixed Assets and Depreciation**

Tangible fixed assets consist solely of Freehold Land and the Members do not consider that Depreciation is applicable to the asset

**HAYWOOD HOMES (LLANARTH) LLP**  
**SUPPLEMENTARY ACCOUNTS**  
**FOR THE YEAR ENDING 31 JANUARY 2012**

The Accounts on the following pages do not form part of the Statutory Accounts of the Company