

REGISTERED NUMBER: OC352132 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2014

for

52 Whitmore Road LLP

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28/11/2014

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COMPANIES HOUSE

52 Whitmore Road LLP

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for the Year Ended 28 FEBRUARY 2014

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52 Whitmore Road LLP

General Information
for the Year Ended 28 FEBRUARY 2014

DESIGNATED MEMBERS:

J Lowe
L Z De Mori

REGISTERED OFFICE:

5th Floor, Durkan House
155 East Barnet Road
New Barnet
Hertfordshire
EN4 8QZ

REGISTERED NUMBER:

OC352132 (England and Wales)

ACCOUNTANTS:

The Greene Partnership LLP
Accountants
Durkan House, 5th Floor
155 East Barnet Road
New Barnet
Hertfordshire
EN4 8QZ

Abbreviated Balance Sheet
28 FEBRUARY 2014

	28.2.14 £	28.2.13 £
CURRENT ASSETS		
Debtors	1,242	433
Cash at bank	62,215	93,346
	<u>63,457</u>	<u>93,779</u>
CREDITORS		
Amounts falling due within one year	56,260	63,326
	<u>7,197</u>	<u>30,453</u>
NET CURRENT ASSETS		
	<u>7,197</u>	<u>30,453</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	7,197	30,453
CREDITORS		
Amounts falling due after more than one year	-	26,396
	<u>7,197</u>	<u>4,057</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS		
	<u>7,197</u>	<u>4,057</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		
	<u>7,197</u>	<u>4,057</u>
TOTAL MEMBERS' INTERESTS		
Loans and other debts due to members	<u>7,197</u>	<u>4,057</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 28 February 2014.

The members acknowledge their responsibilities for:

- 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
- 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.

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 20 11 14 and were signed by:



A Waugh - Designated member

52 Whitmore Road LLP

Notes to the Abbreviated Accounts
for the Year Ended 28 FEBRUARY 2014

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.

Turnover

Turnover represents the sale of the properties, excluding value added tax.