REGISTERED NUMBER: OC354617 (England and Wales)

## ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 6 APRIL 2014 TO 25 APRIL 2014

**FOR** 

TRITAX INDUSTRIAL 2 (GENERAL PARTNER) LLP

> \*A47JJETN\* A21 16/05/2015 #170 COMPANIES HOUSE

### TRITAX INDUSTRIAL 2 (GENERAL PARTNER) LLP

### CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE PERIOD 6 APRIL 2014 TO 25 APRIL 2014

•	Page
General Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

### TRITAX INDUSTRIAL 2 (GENERAL PARTNER) LLP

# GENERAL INFORMATION FOR THE PERIOD 6 APRIL 2014 TO 25 APRIL 2014

**DESIGNATED MEMBERS:** 

J A Dunlop H B Franklin C R Godfrey M G B Shaw

**REGISTERED OFFICE:** 

The Lodge Odell Bedfordshire MK43 7BB

**REGISTERED NUMBER:** 

OC354617 (England and Wales)

**ACCOUNTANTS:** 

Cox & Co. (Accountancy) Limited

Chartered Accountants

The Granary High Street Turvey Bedford Bedfordshire MK43 8DB

## TRITAX INDUSTRIAL 2 (GENERAL PARTNER) LLP (REGISTERED NUMBER: OC354617)

## ABBREVIATED BALANCE SHEET 25 APRIL 2014

	2014 £	2014 £
CURRENT ASSETS Debtors Cash at bank	1 <b>8,647</b> 23,274	17,940 14,738
CREDITORS	41,921	32,678
Amounts falling due within one year	41,921	32,678
TOTAL ASSETS LESS CURRENT LIABILITIES and NET LIABILITIES ATTRIBUTABLE TO MEMBERS	<u>-</u>	
LOANS AND OTHER DEBTS DUE TO MEMBERS	<del>-</del>	
TOTAL MEMBERS' INTERESTS Amounts due from members	<u>.</u>	(15,205)

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 period ended 25 April 2014.

The members acknowledge their responsibilities for:

- (a) 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
- (b) 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 \_\_\_\_\_\_ and were signed by:

M G B Shaw - Designated member

#### TRITAX INDUSTRIAL 2 (GENERAL PARTNER) LLP

#### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 6 APRIL 2014 TO 25 APRIL 2014

#### 1. ACCOUNTING POLICIES

#### Basis of preparing the financial statements

The LLP ceased trading on 25 April 2014 in line with the Limited Partner. It will collect its debts and clear its creditors before being wound up. The LLP is not considered to be a going concern.

#### **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 net invoiced sales of services, excluding value added tax.