

BALANCE SHEET AT 05/05/2015

	Notes	2015 £	2015 £
FIXED ASSETS			
Tangible assets	2	<u>1,665,000</u>	<u>1,826,000</u>
CURRENT ASSETS			
Debtors	3	31,706	31,706
Cash at bank and in hand		<u>7,923</u>	<u>11,739</u>
		39,629	43,445
CREDITORS: Amounts falling due within one year		<u>21,589</u>	<u>24,000</u>
NET CURRENT ASSETS		<u>18,040</u>	<u>19,445</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>1,683,040</u>	<u>1,845,445</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		1,023,040	1,185,445
MEMBERS' OTHER INTERESTS			
Capital accounts		<u>660,000</u>	<u>660,000</u>
		<u>1,683,040</u>	<u>1,845,445</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		1,023,040	1,185,445
Members' other interests		<u>660,000</u>	<u>660,000</u>
		<u>1,683,040</u>	<u>1,845,445</u>

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COMPANIES HOUSE

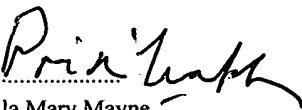
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For the year ending 05/05/2015 the LLP was entitled to exemption under section 477 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts as modified 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the members on 09/10/2015 and signed on their behalf by

 -

Priscilla Mary Mayne

Designated Member
