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REGISTERED NUMBER: OC360765 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5TH APRIL 2016

FOR

SEVERN SCD PROPERTIES LLP

MONDAY



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COMPANIES HOUSE

SEVERN SCD PROPERTIES LLP

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FOR THE YEAR ENDED 5TH APRIL 2016

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SEVERN SCD PROPERTIES LLP
GENERAL INFORMATION
FOR THE YEAR ENDED 5TH APRIL 2016

DESIGNATED MEMBERS:

Mr R P M Spencer
Mr C D B Spencer
Mr W M E Spencer

REGISTERED OFFICE:

The Old Police Station
Whitburn Street
Bridgnorth
Shropshire
WV16 4QP

REGISTERED NUMBER:

OC360765 (England and Wales)

ACCOUNTANTS:

Stanton Ralph & Co Limited
Chartered Accountants
The Old Police Station
Whitburn Street
Bridgnorth
Shropshire
WV16 4QP

SEVERN SCD PROPERTIES LLP (REGISTERED NUMBER: OC360765)

ABBREVIATED BALANCE SHEET

5TH APRIL 2016

5.4.15			Notes	5.4.16
£	£			£
		FIXED ASSETS		
	1,074,336	Tangible assets	2	1,130,906
		CURRENT ASSETS		
128		Debtors		120
27,052		Cash at bank		196,377
27,180				196,497
		CREDITORS		
2,893		Amounts falling due within one year		7,263
	24,287	NET CURRENT ASSETS		189,234
		TOTAL ASSETS LESS CURRENT LIABILITIES		
	1,098,623			1,320,140
	-	ACCRUALS AND DEFERRED INCOME		4,465
		NET ASSETS ATTRIBUTABLE TO MEMBERS		
	1,098,623			1,315,675
		LOANS AND OTHER DEBTS DUE TO MEMBERS		
	1,098,623			1,315,675
		TOTAL MEMBERS' INTERESTS		
	1,098,623	Loans and other debts due to members		1,315,675

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 5th April 2016.

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 notes form part of these abbreviated accounts

SEVERN SCD PROPERTIES LLP (REGISTERED NUMBER: OC360765)

ABBREVIATED BALANCE SHEET - continued
5TH APRIL 2016

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 10th June 2016 and were signed by:

Mr W M E Spencer - Designated member



Mr R P M Spencer - Designated member



SEVERN SCD PROPERTIES LLP

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5TH APRIL 2016

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 January 2015) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

Investment property

Investment properties are carried at market value and no depreciation is charged in line with Statement of Standard Accounting Practice 19. This policy is not in accordance with the Companies Act 2006 (as applied to LLPs) but in the opinion of the members, is necessary in order that the accounts give a true and fair view.

Turnover

Turnover represents rental income receivable.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6th April 2015	1,075,303
Additions	57,240
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At 5th April 2016	1,132,543
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DEPRECIATION	
At 6th April 2015	967
Charge for year	670
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At 5th April 2016	1,637
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NET BOOK VALUE	
At 5th April 2016	1,130,906
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At 5th April 2015	1,074,336
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