

REGISTERED NUMBER OC302934 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2012

for

**Stephen Howard Homes
Nightingale Road LLP**

THURSDAY



A2NKGVX7

A31

19/12/2013

#124

COMPANIES HOUSE

**Stephen Howard Homes
Nightingale Road LLP**

**Contents of the Abbreviated Accounts
for the year ended 30 September 2012**

	Page
General Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

**Stephen Howard Homes
Nightingale Road LLP**

**General Information
for the year ended 30 September 2012**

DESIGNATED MEMBERS:	Watermill (Hertford) Limited Manor Way Finance Ltd
REGISTERED OFFICE:	49A High Street Ruislip Middlesex HA4 7DB
REGISTERED NUMBER:	OC302934 (England and Wales)
ACCOUNTANTS:	Grant Harrod Parkinson LLP Chartered Accountants 49A High Street Ruislip Middlesex HA4 7BD

Stephen Howard Homes
Nightingale Road LLP (Registered number: OC302934)

Abbreviated Balance Sheet
30 September 2012

	2012 £	2011 £
CURRENT ASSETS		
Stocks	77,000	77,000
Debtors	517,595	515,195
	<u>594,595</u>	<u>592,195</u>
CREDITORS		
Amounts falling due within one year	481,466	479,066
	<u>481,466</u>	<u>479,066</u>
NET CURRENT ASSETS	<u>113,129</u>	<u>113,129</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
and		
NET ASSETS ATTRIBUTABLE TO MEMBERS	<u><u>113,129</u></u>	<u><u>113,129</u></u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	113,009	113,009
MEMBERS' OTHER INTERESTS		
Capital accounts	120	120
	<u>113,129</u>	<u>113,129</u>
TOTAL MEMBERS' INTERESTS		
Loans and other debts due to members	113,009	113,009
Members' other interests	120	120
Amounts due from members	(515,701)	(513,301)
	<u>(402,572)</u>	<u>(400,172)</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 30 September 2012

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 notes form part of these abbreviated accounts

Stephen Howard Homes
Nightingale Road LLP (Registered number: OC302934)

Abbreviated Balance Sheet - continued
30 September 2012

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 17/12/13 and were signed by



Manor Way Finance Ltd - Designated member

The notes form part of these abbreviated accounts

**Stephen Howard Homes
Nightingale Road LLP**

**Notes to the Abbreviated Accounts
for the year ended 30 September 2012**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The Limited Liability Partnership meets its day-to-day working capital requirements through overdraft and loan facilities. Cash flow projections have been prepared for the period from the date of these accounts to the conclusion of the project being undertaken. The members have reviewed these projections and consider that the partnership will continue to operate within the facilities agreed.

The members have confirmed their continued financial support for the partnership by undertaking not to seek repayment of their loans unless there are sufficient funds in the partnership to discharge all of its other liabilities.

On this basis the members consider it appropriate to prepare the financial statements on the going concern basis.

Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the requirements of the Statement of Recommended Practice 'Accounting by Limited Liability Partnerships'.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.