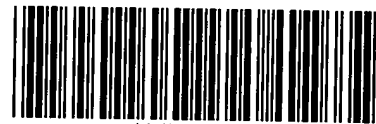


REGISTERED NUMBER: OC303996 (England and Wales)

**HALDEN GATE LIMITED LIABILITY
PARTNERSHIP**

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2015**

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**HALDEN GATE LIMITED LIABILITY
PARTNERSHIP (REGISTERED NUMBER: OC303996)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2015**

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**HALDEN GATE LIMITED LIABILITY
PARTNERSHIP**

**GENERAL INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2015**

DESIGNATED MEMBERS: B H Luckhurst
Mrs. E. Luckhurst

REGISTERED OFFICE: Oaklands
Moor Lane
Appledore
Ashford
Kent
TN26 2BH

REGISTERED NUMBER: OC303996 (England and Wales)

ACCOUNTANTS: Gibbons Mannington & Phipps LLP
Chartered Accountants
82 High Street
Tenterden
Kent
TN30 6JG

**HALDEN GATE LIMITED LIABILITY
PARTNERSHIP (REGISTERED NUMBER: OC303996)**

**ABBREVIATED BALANCE SHEET
28 FEBRUARY 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	305,915	290,291
CURRENT ASSETS			
Debtors		291,776	303,557
Cash at bank		237	2,397
		<u>292,013</u>	<u>305,954</u>
CREDITORS			
Amounts falling due within one year		<u>5,853</u>	<u>4,170</u>
NET CURRENT ASSETS		<u>286,160</u>	<u>301,784</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>592,075</u>	<u>592,075</u>
CREDITORS			
Amounts falling due after more than one year	3	<u>569,965</u>	<u>569,965</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>22,110</u>	<u>22,110</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		-	-
MEMBERS' OTHER INTERESTS			
Revaluation reserve		<u>22,110</u>	<u>22,110</u>
		<u>22,110</u>	<u>22,110</u>
TOTAL MEMBERS' INTERESTS			
Members' other interests		<u>22,110</u>	<u>22,110</u>
Amounts due from members		<u>(289,201)</u>	<u>(303,354)</u>
		<u>(267,091)</u>	<u>(281,244)</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 2015.

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.

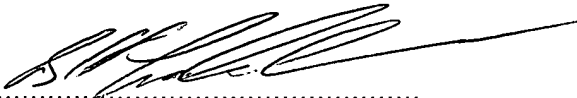
The notes form part of these abbreviated accounts

**HALDEN GATE LIMITED LIABILITY
PARTNERSHIP (REGISTERED NUMBER: OC303996)**

**ABBREVIATED BALANCE SHEET - continued
28 FEBRUARY 2015**

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*25.11.2015*.....
and were signed by:



.....
B H Luckhurst - Designated member

The notes form part of these abbreviated accounts

**HALDEN GATE LIMITED LIABILITY
PARTNERSHIP (REGISTERED NUMBER: OC303996)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2015**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The members have granted personal security to secure the future of the LLP. In the light of this, the accounts can be drawn up on the going going basis.

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets 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.

Tangible fixed assets

In the opinion of the members any element of depreciation of the freehold buildings would not be appropriate since the buildings carrying value is close to the net residual value, therefore no provision has been made as it would not be significant.

The depreciation charge for fixtures and fittings is 20% of cost price and 33% on cost price for computer equipment.

2. TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 March 2014	298,767
Additions	15,880
At 28 February 2015	314,647
DEPRECIATION	
At 1 March 2014	8,476
Charge for year	256
At 28 February 2015	8,732
NET BOOK VALUE	
At 28 February 2015	305,915
At 28 February 2014	290,291

3. CREDITORS

Creditors include an amount of £569,965 (2014 - £569,965) for which security has been given.