

Limited Liability Partnership Registration No. OC307823 (England and Wales)

HALEGROVE PROPERTIES LLP
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2009

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COMPANIES HOUSE

HALEGROVE PROPERTIES LLP

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ABBREVIATED BALANCE SHEET AS AT 31 MAY 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Stocks		-		127,502	
Debtors		21,841		9,597	
Cash at bank and in hand		5,242		1,516	
		<u>27,083</u>		<u>138,615</u>	
Creditors: amounts falling due within one year		<u>(500)</u>		<u>(2,945)</u>	
Total assets less current liabilities		<u>26,583</u>		<u>135,670</u>	
REPRESENTED BY:					
Loans and other debts due to members within one year					
Other amounts		26,581		135,668	
		<u>26,581</u>		<u>135,668</u>	
Members' other interests:					
Members capital		2		2	
		<u>26,583</u>		<u>135,670</u>	
TOTAL MEMBERS' INTERESTS					
Amounts due from members		(1,057)		-	
Loans and other debts due to members		26,581		135,668	
Members' other interests		2		2	
		<u>25,526</u>		<u>135,670</u>	

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ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 MAY 2009

In preparing these financial statements

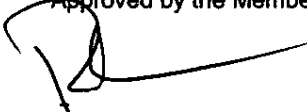
The members are of the opinion that the limited liability partnership is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,

The members acknowledge their responsibilities for

- (i) ensuring that the limited liability partnership keeps accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the limited liability partnership as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the limited liability partnership

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnerships Regulations 2001) relating to small limited liability partnerships

Approved by the Members for issue on 25.2.2010.



Halegrove Limited
Designated Member

HALEGROVE PROPERTIES LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Stock and work in progress

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

1.4 Going concern

The accounts have been prepared on a going concern basis due to the continued support of the members