

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
22 DECEMBER 2004 TO 31 MARCH 2006
FOR
BV ESTATES LLP

SATURDAY



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20/01/2007

COMPANIES HOUSE

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BV ESTATES LLP

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FOR THE PERIOD 22 DECEMBER 2004 TO 31 MARCH 2006**

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BV ESTATES LLP

**GENERAL INFORMATION
FOR THE PERIOD 22 DECEMBER 2004 TO 31 MARCH 2006**

DESIGNATED MEMBERS:	D Tomlinson Belvoir Vale Care Homes Ltd
REGISTERED OFFICE:	87 Talbot Street Nottingham NG1 5GN
REGISTERED NUMBER:	OC310719 (England and Wales)
ACCOUNTANTS:	Smith Emmerson Limited 87 Talbot Street Nottingham NG1 5GN

BV ESTATES LLP
ABBREVIATED BALANCE SHEET
31 MARCH 2006

	£	£
FIXED ASSETS		
Investment property	2	1,309,050
CURRENT ASSETS		
Debtors	37,521	
Cash at bank	25,953	
	<u>63,474</u>	
CREDITORS		
Amounts falling due within one year	<u>3,940</u>	
NET CURRENT ASSETS		<u>59,534</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1,368,584</u></u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		1,368,584
MEMBERS' OTHER INTERESTS		-
		<u><u>1,368,584</u></u>
TOTAL MEMBERS' INTERESTS		
Loans and other debts due to members		<u><u>1,368,584</u></u>


The LLP is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 for the period ended 31 March 2006.

The members acknowledge their responsibilities for:

- (a) ensuring that the LLP keeps accounting records which comply with Section 221 of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to financial statements, so far as applicable to the LLP.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to small LLPs.

ON BEHALF OF THE MEMBERS OF THE LLP:


.....
D Tomlinson - Designated member

Approved by the members on 8/31/2007

BV ESTATES LLP

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 22 DECEMBER 2004 TO 31 MARCH 2006**

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 June 2002).

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

2. INVESTMENT PROPERTY

	Total £
COST	
Additions	1,809,908
Disposals	(500,858)
	<hr/>
At 31 March 2006	1,309,050
	<hr/>
NET BOOK VALUE	
At 31 March 2006	1,309,050
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3. RELATED PARTY DISCLOSURES

Belvoir Vale Care Homes Ltd

Mr D Tomlinson and Mr K Tomlinson are also directors of Belvoir Vale Care Homes Ltd, in which Mr D Tomlinson holds 98.65% and Mr K Tomlinson holds 1.35% of the issued share capital.