

REGISTERED NUMBER: OC310719 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2007**

**FOR**

**BV ESTATES LLP**

THURSDAY



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10/01/2008

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COMPANIES HOUSE

**BV ESTATES LLP**

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FOR THE YEAR ENDED 31 MARCH 2007**

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**BV ESTATES LLP**  
**GENERAL INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2007**

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

**BV ESTATES LLP**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2007**

	31/3/07	31/3/06
	£	£
<b>FIXED ASSETS</b>		
Investment property	2	1,336,400
		1,309,050
<b>CURRENT ASSETS</b>		
Debtors	178	37,521
Cash at bank	7,548	25,953
	<u>7,726</u>	<u>63,474</u>
<b>CREDITORS</b>		
Amounts falling due within one year	2,543	3,940
	<u>2,543</u>	<u>3,940</u>
<b>NET CURRENT ASSETS</b>	5,183	59,534
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>1,341,583</u>	<u>1,368,584</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>	1,341,583	1,368,584
<b>MEMBERS' OTHER INTERESTS</b>	-	-
	<u>1,341,583</u>	<u>1,368,584</u>
<b>TOTAL MEMBERS' INTERESTS</b>		
Loans and other debts due to members	1,341,583	1,368,584
Amounts due from members	(178)	-
	<u>1,341,405</u>	<u>1,368,584</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 year ended 31 March 2007

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

The financial statements were approved by the members of the LLP on 8 January 2008 and were signed by

  
D Tomlinson - Designated member

The notes form part of these abbreviated accounts

**BV ESTATES LLP**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2007**

**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 2005)

**Turnover**

Turnover represents income from the sale of freehold property

**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 £
<b>COST</b>	
At 1 April 2006	1,309,050
Additions	27,350
	<hr/>
At 31 March 2007	1,336,400
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2007	1,336,400
	<hr/>
At 31 March 2006	1,309,050
	<hr/>

**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