

REGISTERED NUMBER: OC310719 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
BV ESTATES LLP**

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COMPANIES HOUSE

BV ESTATES LLP

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FOR THE YEAR ENDED 31 MARCH 2008**

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BV ESTATES LLP
GENERAL INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008

DESIGNATED MEMBERS: D Tomlinson

REGISTERED OFFICE: 87 Talbot Street
Nottingham
NG1 5GN

REGISTERED NUMBER: OC310719 (England and Wales)

ACCOUNTANTS: Smith Emmerson Accountants LLP
87 Talbot Street
Nottingham
NG1 5GN

BV ESTATES LLP
ABBREVIATED BALANCE SHEET
31 MARCH 2008

		31/3/08		31/3/07
		£	£	£
FIXED ASSETS				
Investment property	2		627,194	1,336,400
CURRENT ASSETS				
Debtors		1,311		178
Cash at bank		10,657		7,548
		<u>11,968</u>		<u>7,726</u>
CREDITORS				
Amounts falling due within one year		<u>11,265</u>		<u>2,543</u>
NET CURRENT ASSETS		<u>703</u>		<u>5,183</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>627,897</u></u>		<u><u>1,341,583</u></u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		627,897		1,341,583
MEMBERS' OTHER INTERESTS		<u>-</u>		<u>-</u>
		<u><u>627,897</u></u>		<u><u>1,341,583</u></u>
TOTAL MEMBERS' INTERESTS				
Loans and other debts due to members		627,897		1,341,583
Amounts due from members		<u>-</u>		<u>(178)</u>
		<u><u>627,897</u></u>		<u><u>1,341,405</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 year ended 31 March 2008.

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 10.01.09 and were signed by:



.....
D Tomlinson - Designated member

BV ESTATES LLP

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008**

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 2007) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

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 £
COST	
At 1 April 2007	1,336,400
Additions	5,500
Disposals	(714,706)
At 31 March 2008	<u>627,194</u>
NET BOOK VALUE	
At 31 March 2008	<u>627,194</u>
At 31 March 2007	<u><u>1,336,400</u></u>

3. RELATED PARTY DISCLOSURES

Belvoir Vale Care Homes Ltd

Mr D Tomlinson is also a director of Belvoir Vale Care Homes Ltd, in which he has a beneficial interest in the entire issued share capital.