

REGISTERED NUMBER: OC310719 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

FOR

BV ESTATES LLP

THURSDAY



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14/01/2010

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COMPANIES HOUSE

BV ESTATES LLP

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FOR THE YEAR ENDED 31 MARCH 2009**

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BV ESTATES LLP
GENERAL INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009

DESIGNATED MEMBERS:

D Tomlinson
Mrs A Clark

REGISTERED OFFICE:

Ash Tree Court
Nottingham Business Park
Nottingham
NG8 6PY

REGISTERED NUMBER:

OC310719 (England and Wales)

ACCOUNTANTS:

Smith Emmerson Accountants LLP
Ash Tree Court
Nottingham Business Park
Nottingham
NG8 6PY

BV ESTATES LLP

**ABBREVIATED BALANCE SHEET
31 MARCH 2009**

		31/3/09		31/3/08
		£	£	£
FIXED ASSETS				
Investment property	2		627,194	627,194
CURRENT ASSETS				
Debtors		1,497		1,311
Cash at bank		8,100		10,657
		<u>9,597</u>		<u>11,968</u>
CREDITORS				
Amounts falling due within one year		<u>1,392</u>		<u>11,265</u>
NET CURRENT ASSETS			<u>8,205</u>	<u>703</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>635,399</u></u>	<u><u>627,897</u></u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			635,399	627,897
MEMBERS' OTHER INTERESTS			<u>-</u>	<u>-</u>
			<u><u>635,399</u></u>	<u><u>627,897</u></u>
TOTAL MEMBERS' INTERESTS				
Loans and other debts due to members			<u><u>635,399</u></u>	<u><u>627,897</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 2009.

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 21/12/09 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 2009**

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 rental income from 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

COST

At 1 April 2008
and 31 March 2009

Total
£

627,194

NET BOOK VALUE

At 31 March 2009

627,194

At 31 March 2008

627,194