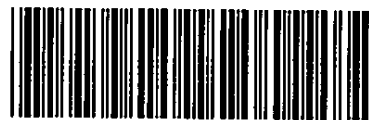


REGISTERED NUMBER: OC311961 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
HOLMESWOOD PROPERTIES LLP

SATURDAY



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COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

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HOLMESWOOD PROPERTIES LLP
GENERAL INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DESIGNATED MEMBERS: T J A Wood
Mrs P D Wood

REGISTERED OFFICE: 26 Stourbridge Road
Fairfield
Bromsgrove
Worcestershire
B61 9LS

REGISTERED NUMBER: OC311961 (England and Wales)

BANKERS: HSBC Bank plc
114 High Street
Stourbridge
West Midlands
DY8 1DZ

HOLMESWOOD PROPERTIES LLP (REGISTERED NUMBER: OC311961)

**ABBREVIATED BALANCE SHEET
31 MARCH 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Investment property	2	738,521	738,521
CURRENT ASSETS			
Cash at bank		19,434	5,537
CREDITORS			
Amounts falling due within one year	3	<u>75,602</u>	<u>78,592</u>
NET CURRENT LIABILITIES		<u>(56,168)</u>	<u>(73,055)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		682,353	665,466
CREDITORS			
Amounts falling due after more than one year	3	<u>342,168</u>	<u>404,049</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u><u>340,185</u></u>	<u><u>261,417</u></u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		<u><u>340,185</u></u>	<u><u>261,417</u></u>
TOTAL MEMBERS' INTERESTS		<u><u>340,185</u></u>	<u><u>261,417</u></u>
Loans and other debts due to members			

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2012

The members acknowledge their responsibilities for

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The financial statements were approved by the members of the LLP on 21 June 2012 and were signed by



T J A Wood - Designated member

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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 April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

Turnover

Turnover represents net invoiced rent, excluding value added tax

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 2011	
and 31 March 2012	738,521
NET BOOK VALUE	
At 31 March 2012	738,521
At 31 March 2011	738,521

3 CREDITORS

Creditors include an amount of £392,215 (2011 - £454,096) for which security has been given

They also include the following debts falling due in more than five years

	2012 £	2011 £
Repayable by instalments	207,469	269,350