

Registered number OC314708

WENSLEYDALE ESTATES LLP
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2007

PM&M Solutions For Business LLP
Chartered Accountants
Registered Auditors
83 Bank Parade
Burnley
Lancashire
BB11 1UG

WEDNESDAY



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02/04/2008

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COMPANIES HOUSE

WENSLEYDALE ESTATES LLP

The following reproduces the text of the Accountants' report in respect of the LLP's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**ACCOUNTANTS' REPORT TO THE MEMBERS ON THE
UNAUDITED FINANCIAL STATEMENTS OF WENSLEYDALE ESTATES LLP**

As described in the Statement of Members' Responsibilities you are responsible for the preparation of the financial statements in accordance with applicable law and United Kingdom Accounting Standards. In accordance with the engagement letter dated 12 December 2006, we have compiled the financial statements of the LLP which comprise the Income and expenditure account the Balance sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the LLP's members in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the LLP's members that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the LLP and the LLP's members for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance sheet as at 31 August 2007 your duty to ensure that the LLP has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the LLP is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

PM&M Solutions For Business LLP

PM&M Solutions For Business LLP

Chartered Accountants

83 Bank Parade
Burnley
Lancashire
BB11 1UG

7 November 2007

WENSLEYDALE ESTATES LLP
 ABBREVIATED BALANCE SHEET
 AS AT 31 AUGUST 2007

	Note	£	2007	£	£	2006	£
FIXED ASSETS							
Investment property	2			417,289			417,289
CURRENT ASSETS							
Cash at bank			10,455			18,687	
CREDITORS amounts falling due within one year	3		(12,483)			(12,645)	
NET CURRENT (LIABILITIES)/ASSETS				(2,028)			6,042
TOTAL ASSETS LESS CURRENT LIABILITIES				415,261			423,331
CREDITORS amounts falling due after more than one year				(297,135)			(308,394)
NET ASSETS ATTRIBUTABLE TO MEMBERS				118,126			114,937
REPRESENTED BY							
Loans and other debts due to members within one year							
Other amounts				108,126			104,937
Equity							
Members' other interests - Other reserves classified as equity under FRS 25				10,000			10,000
				118,126			114,937
TOTAL MEMBERS' INTERESTS							
Loans and other debts due to members				108,126			104,937
Members' other interests				10,000			10,000
				118,126			114,937

WENSLEYDALE ESTATES LLP**ABBREVIATED BALANCE SHEET (continued)
AS AT 31 AUGUST 2007**

The members consider that the LLP is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 (as amended). The members acknowledge their responsibilities for ensuring that the LLP keeps accounting records which comply with section 221 of the Act (as modified) and for preparing financial statements which give a true and fair view of the state of affairs of the LLP as at 31 August 2007 and of its profit or loss for the year then ended in accordance with the requirements of section 226 of the Act (as modified) and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the LLP.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 (as amended) applicable to small entities, were approved and authorised for issue by the members and were signed on their behalf on 6 November 2007.

A handwritten signature in black ink, appearing to read 'J M Ridehalgh', with a horizontal line underneath.

J M Ridehalgh
Designated member

The notes on pages 4 form part of these financial statements

WENSLEYDALE ESTATES LLP

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2007**1 ACCOUNTING POLICIES****1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005) and the requirements of the Statement of Recommended Practice "Accounting by Limited Liability Partnerships"

1.2 Turnover

Turnover comprises revenue recognised by the LLP in respect of rental income and services supplied, exclusive of Value Added Tax

1.3 Investment properties

Investment properties are included in the Balance sheet at their open market value in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005) and are not depreciated. This treatment is contrary to the Companies Act 1985 which states that fixed assets should be depreciated but is, in the opinion of the members, necessary in order to give a true and fair view of the financial position of the LLP

2 INVESTMENT PROPERTY**Cost**

At 1 September 2006 and 31 August 2007

£

417,289

3 CREDITORS**Amounts falling due within one year**

A bank loan of £10,662 (2006 £11,125) falling due within one year and £297,135 (2006 £308,394) falling due after more than one year is secured on the investment property