

REGISTRAR'S  
COPY

Limited Liability Partnership Registration No. OC316513 (England and Wales)

**WEST HAMPSTEAD MEWS LLP**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

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COMPANIES HOUSE

# WEST HAMPSTEAD MEWS LLP

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# WEST HAMPSTEAD MEWS LLP

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		335,106		335,106
<b>Current assets</b>					
Cash at bank and in hand		425		501	
Creditors: amounts falling due within one year	3	(98,868)		(99,102)	
<b>Net current liabilities</b>			(98,443)		(98,601)
<b>Total assets less current liabilities</b>			236,663		236,505
Creditors: amounts falling due after more than one year	4		(112,979)		(134,681)
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>			123,684		101,824
<b>REPRESENTED BY:</b>					
<b>Members' other interests:</b>					
Other reserves classified as equity			123,684		101,824
			123,684		101,824
<b>TOTAL MEMBERS' INTERESTS</b>					
Members' other interests			123,684		101,824
			123,684		101,824

# **WEST HAMPSTEAD MEWS LLP**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2013**

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For the financial year ended 31 December 2013 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships.

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements.

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006.

Approved by the Members for issue on 23 September 2014



D W Pollock  
Designated Member

Limited Liability Partnership Registration No. OC316513

# WEST HAMPSTEAD MEWS LLP

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007), except that the financial statements do not comply with SSAP19 (Accounting for investment properties).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for rent.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years.

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) for all tangible assets to be depreciated. In the opinion of the members compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 January 2013 & at 31 December 2013	335,106
	<hr/>
At 31 December 2012	335,106
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### 3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £20,701 (2012 - £19,700).

The bank loan is secured by a fixed charge over the property.

# **WEST HAMPSTEAD MEWS LLP**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE YEAR ENDED 31 DECEMBER 2013***

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**4 Creditors: amounts falling due after more than one year**

The aggregate amount of creditors for which security has been given amounted to £112,979 (2012 - £134,681).

The bank loan is secured by a fixed charge over the property.

**5 Ultimate parent company**

The LLP is controlled by its members.