

BEDFORDSHIRE PARKS LLP

**ANNUAL REPORT
AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2011**

TUESDAY



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COMPANIES HOUSE

BEDFORDSHIRE PARKS LLP

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BEDFORDSHIRE PARKS LLP

INFORMATION

Designated Members

GMMST Holdings LLP
Britannia Parks Finance LLP

LLP registered number

OC320600

Registered office

Fairfax House
15 Fulwood Place
London
WC1V 6AY

Accountants

haysmacintyre
Fairfax House
15 Fulwood Place
London
WC1V 6AY

BEDFORDSHIRE PARKS LLP

**MEMBERS' REPORT
FOR THE YEAR ENDED 31 MARCH 2011**

The members present their annual report together with the financial statements of Bedfordshire Parks LLP (the LLP) for the period ended 31 March 2011

PRINCIPAL ACTIVITY

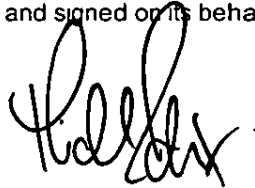
The LLP ceased to trade on 24 April 2009

DESIGNATED MEMBERS

GMMST Holdings LLP and Britannia Parks Finance LLP were designated members of the LLP throughout the period

This report was approved by the members on

and signed on its behalf, by



M Prideaux, for and on behalf of GMMST Holdings LLP
Designated member

BEDFORDSHIRE PARKS LLP

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2011**

	Note	Year ended 31 March 2011 £	Period ended 31 March 2010 £
Administrative expenses		(2)	(250)
		<hr/>	<hr/>
OPERATING LOSS		(2)	(250)
Interest receivable and similar income		-	1
		<hr/>	<hr/>
LOSS FOR THE FINANCIAL YEAR BEFORE MEMBERS' REMUNERATION AND PROFIT SHARES AVAILABLE FOR DISCRETIONARY DIVISION AMONG MEMBERS		(2)	(249)
		<hr/>	<hr/>

All amounts relate to continuing operations

There were no recognised gains and losses for 2011 or 2010 other than those included in the Profit and loss account

The notes on pages 5 to 6 form part of these financial statements

BEDFORDSHIRE PARKS LLP
REGISTERED NUMBER OC320600

BALANCE SHEET
AS AT 31 MARCH 2011

	Note	£	2011	£	£	2010	£
CURRENT ASSETS							
Debtors	4	20			20		
Cash at bank		-			164		
		20			184		
CREDITORS amounts falling due within one year							
	5	(2,249,026)			(2,249,188)		
NET CURRENT LIABILITIES							
				(2,249,006)			(2,249,004)
TOTAL ASSETS LESS CURRENT LIABILITIES							
				(2,249,006)			(2,249,004)
REPRESENTED BY.							
EQUITY							
Members' capital		20			20		
Profit and loss account		(2,249,026)			(2,249,024)		
				(2,249,006)			(2,249,004)
TOTAL MEMBERS' INTERESTS							
Members' other interests				(2,249,006)			(2,249,004)

The members consider that the LLP is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 ("the Act")

The members acknowledge their responsibilities for ensuring that the LLP keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the LLP as at 31 March 2011 and of its loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, relating to the financial statements so far as applicable to the LLP

The financial statements were approved and authorised for issue by the members and were signed on their behalf on


M Prideaux, for and on behalf of GMMST Holdings LLP
 Designated member

The notes on pages 5 to 6 form part of these financial statements

BEDFORDSHIRE PARKS LLP

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2011

1 ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements have been prepared under the historical cost convention in accordance with applicable accounting standards and the requirements of the Statement of Recommended Practice "Accounting by Limited Liability Partnerships"

1.2 TAXATION

Taxation relating to partnership profits or losses is solely the liability of individual members. Consequently neither taxation nor related deferred assets or liabilities are accounted for in these financial statements.

2. STAFF COSTS

The entity has no employees other than the members, who did not receive any remuneration (2010 - £NIL)

3 INFORMATION IN RELATION TO MEMBERS

	Year ended 31 March 2011 Number	Period ended 31 March 2010 Number
The average number of members during the year was	<u>2</u>	<u>2</u>

4 DEBTORS

	2011 £	2010 £
Other debtors	<u>20</u>	<u>20</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Amounts owed to group undertakings	<u>2,249,026</u>	<u>2,249,188</u>
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BEDFORDSHIRE PARKS LLP

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2011

6 RECONCILIATION OF MEMBERS' INTERESTS

	Members' capital £	Profit and loss account £	Total £
Members' interests balance at 1 May 2009	20	(2,248,775)	(2,248,755)
Loss for the year available for discretionary division among members	-	(249)	(249)
Members' interests after loss for the year	20	(2,249,024)	(2,249,004)
Members' interests balance at 1 April 2010	20	(2,249,024)	(2,249,004)
Loss for the year available for discretionary division among members	-	(2)	(2)
Members' interests after loss for the year	20	(2,249,026)	(2,249,006)
Members' interests at 31 March 2011	20	(2,249,026)	(2,249,006)

7. RELATED PARTY TRANSACTIONS

Bedfordshire Parks LLP (the LLP) is a subsidiary undertaking of GMMST Holdings LLP (GMMST)
At the year end the LLP owed £2,242,575 (2010 £2,242,736) to GMMST
The members of GMMST Holdings LLP are also members of Kings Park Village LLP, and at the year end
the LLP owed £6,451 (2010 £6,451) to Kings Park Village LLP

8 ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The ultimate parent undertaking and controlling party is GMMST Holdings LLP