

Registration number OC322443

**4: Dolna Banya LLP**

**Abbreviated accounts**

**for the year ended 30 September 2010**

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COMPANIES HOUSE

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## **4: Dolna Banya LLP**

### **Contents**

	<b>Page</b>
Accountants' report	
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3</b>

#### 4: Dolna Banya LLP

##### Abbreviated balance sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
<b>Current assets</b>					
Stocks		20,425		20,425	
Debtors		23,996		24,081	
Cash at bank and in hand		1		12	
		<u>44,422</u>		<u>44,518</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(77,155)</u>		<u>(76,435)</u>	
<b>Net current liabilities</b>			<u>(32,733)</u>		<u>(31,917)</u>
<b>Total assets less current liabilities</b>			<u>(32,733)</u>		<u>(31,917)</u>
			<u>(32,733)</u>		<u>(31,917)</u>
<b>Members' other interests</b>					
Members' current account	2		<u>(32,733)</u>		<u>(31,917)</u>
			<u>(32,733)</u>		<u>(31,917)</u>

The members' statements required by Sections 475 and 477 are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

#### **4: Dolna Banya LLP**

##### **Abbreviated balance sheet (continued)**

##### **Members' statements required by Section 477 for the year ended 30 September 2010**

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

For the year stated above the LLP was entitled to the exemption conferred by 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 LLPs

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime

The abbreviated accounts were approved by the Committee on 20 June 2011 and signed on its behalf by



**4:Property Partners Ltd  
Partner**



LLP Number OC322443

**The notes on page 3 form an integral part of these financial statements.**

#### **4: Dolna Banya LLP**

##### **Notes to the abbreviated financial statements for the year ended 30 September 2010**

### **1. Accounting policies**

#### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

#### **1.2. Stock and work in progress**

Work in progress is valued at the lower of cost and net realisable value

### **2. Partners' current accounts**

	<b>Opening balance £</b>	<b>Share of loss £</b>	<b>Closing balance £</b>
4 Property Partners Ltd	(16,428)	(408)	(16,836)
Cicen Properties Ltd	(15,489)	(408)	(408)
	<u>(31,917)</u>	<u>816</u>	<u>(32,733)</u>