

NORTHERN EDGE HOMES LLP
FINANCIAL STATEMENTS FOR THE PERIOD
18 SEPTEMBER 2006 to 31 MARCH 2007
Partnership Number : OC322450

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NORTHERN EDGE HOMES LLP

FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2007

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NORTHERN EDGE HOMES LLP

MEMBERS' REPORT FOR THE PERIOD ENDED 31 MARCH 2007

The Partnership is governed by its Rules incorporated on 18th September 2006

The Partnership's principal activities are the design and delivery of affordable housing

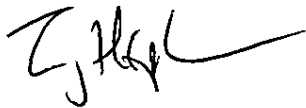
The Partnership

The members of the partnership as at 31 3.07 are:-

South Yorkshire Housing Association Limited
Tees Valley Housing Group Limited
Three Rivers Housing Association Limited
Yorkshire Housing Limited

Under the partnership agreement the above members have agreed to distribute all profits or losses equally

Signed

A handwritten signature in black ink, appearing to be 'Z. H. L.', written over a horizontal line.

21st January 2008

NORTHERN EDGE HOMES LLP

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31 MARCH 2007

	<u>2007</u> £
Turnover	-
Opening Costs	(18,384)
	<hr/>
Operating deficit	(18,384)
Other income and costs	-
(Deficit) for the period before members' profit shares	(18,384)
	<hr/>

NORTHERN EDGE HOMES LLP

BALANCE SHEET AS AT 31 MARCH 2007

	<u>NOTE</u>	<u>2007</u> <u>£</u>
Net Assets attributable to members		-
Represented by		
Members' capital		
Members' loans during period	2	18,384
Accumulated (deficit) for period		(18,384)
		-

For the period ended 31st March 2007 the limited liability partnership was entitled to exemption under section 249A(1) of the Companies Act 1985 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnerships Regulations 2001)

The members acknowledge their responsibility for

- o ensuring the limited liability partnership keeps accounting records which comply with section 221, and
- o preparing accounts which give a true and fair view of the state of affairs of the limited liability partnership as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the limited liability partnership

The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnerships Regulations 2001) relating to small limited liability partnerships

These financial statements were approved by the members on 21st January 2008 and signed on their behalf by



Tansy Hepton
(Yorkshire Housing Ltd)

NORTHERN EDGE HOMES LLP

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2007

1 The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom. These financial statements are prepared under the historical cost convention.

2 Members' capital

	31.03.07	Accumulated Deficit for the period ended 31.03.07	Balance
	£	£	£
South Yorkshire Housing Association Limited	4,596	(4,596)	-
Tees Valley Housing Group Limited	4,596	(4,596)	-
Three Rivers Housing Association Limited	4,596	(4,596)	-
Yorkshire Housing Limited	4,596	(4,596)	-
	<hr/>	<hr/>	<hr/>
	18,384	(18,384)	-
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