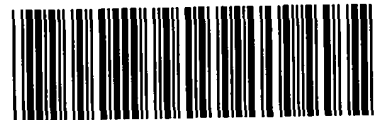


REGISTERED NUMBER: OC328950 (England and Wales)

Abbreviated Unaudited Accounts
For The Year Ended 31st March 2015
for
Belsize Property Investments LLP

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COMPANIES HOUSE

**Contents of the Abbreviated Accounts
For The Year Ended 31st March 2015**

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Belsize Property Investments LLP
General Information
For The Year Ended 31st March 2015

DESIGNATED MEMBERS: Mr N J Connolly
Mr G Lightbody
Mr J G Quinn
Mr P Wilson
Mr T Simpson

REGISTERED OFFICE: Ground Floor
31 Kentish Town Road
London
NW1 8NL

REGISTERED NUMBER: OC328950 (England and Wales)

ACCOUNTANTS: C.C. Panayi & Co LLP
Ground Floor
31 Kentish Town Road
London
NW1 8NL

Belsize Property Investments LLP (Registered number: OC328950)

**Abbreviated Balance Sheet
31st March 2015**

	Notes	31.3.15 £	31.3.14 £
FIXED ASSETS			
Tangible assets	2	4,169	5,568
Investment property	3	1,950,000	1,448,490
		<u>1,954,169</u>	<u>1,454,058</u>
CURRENT ASSETS			
Debtors		227,168	898
Cash at bank		17,897	7,622
		<u>245,065</u>	<u>8,520</u>
CREDITORS			
Amounts falling due within one year	4	95,856	46,895
		<u>95,856</u>	<u>46,895</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>149,209</u>	<u>(38,375)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		2,103,378	1,415,683
CREDITORS			
Amounts falling due after more than one year	4	1,529,844	875,319
		<u>1,529,844</u>	<u>875,319</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u><u>573,534</u></u>	<u><u>540,364</u></u>

The notes form part of these abbreviated accounts

Belsize Property Investments LLP (Registered number: OC328950)

**Abbreviated Balance Sheet - continued
31st March 2015**

	Notes	31.3.15 £	31.3.14 £
LOANS AND OTHER DEBTS DUE TO MEMBERS		72,024	540,364
MEMBERS' OTHER INTERESTS			
Revaluation reserve		501,510	-
		<u>573,534</u>	<u>540,364</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		72,024	540,364
Members' other interests		501,510	-
Amounts due from members		(225,822)	-
		<u>347,712</u>	<u>540,364</u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31st March 2015.

The members acknowledge their responsibilities for:

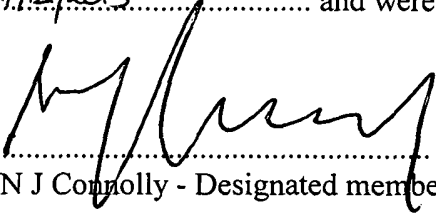
- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

The notes form part of these abbreviated accounts

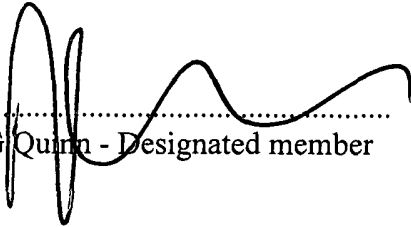
Abbreviated Balance Sheet - continued
31st March 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The financial statements were approved by the members of the LLP on
.....17/12/2015..... and were signed by:



.....
Mr N J Connolly - Designated member



.....
Mr J G Quinn - Designated member

**Notes to the Abbreviated Accounts
For The Year Ended 31st March 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

Turnover

Turnover represents net invoiced rents receivable taking into consideration rent belonging to the current period but invoiced after the year end date.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2014 and 31st March 2015	37,579
DEPRECIATION	
At 1st April 2014	32,011
Charge for year	1,399
At 31st March 2015	33,410
NET BOOK VALUE	
At 31st March 2015	4,169
At 31st March 2014	5,568

Belsize Property Investments LLP (Registered number: OC328950)

**Notes to the Abbreviated Accounts - continued
For The Year Ended 31st March 2015**

3. INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 1st April 2014	1,448,490
Revaluations	501,510
	<hr/>
At 31st March 2015	1,950,000
	<hr/>
NET BOOK VALUE	
At 31st March 2015	1,950,000
	<hr/>
At 31st March 2014	1,448,490
	<hr/>

4. CREDITORS

Creditors include an amount of £1,621,292 (31.3.14 - £917,897) for which security has been given.

They also include the following debts falling due in more than five years:

	31.3.15 £	31.3.14 £
Repayable by instalments	1,155,421	696,365
	<hr/>	<hr/>