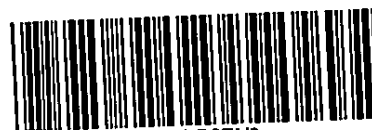


REGISTRAR'S COPY

THE HAVEN RESIDENTIAL LLP
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2013

WEDNESDAY



A28 *A37DC8EH* #274
07/05/2014
COMPANIES HOUSE

WHITTLE & CO.

Chartered Accountants

THE HAVEN RESIDENTIAL LLP

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THE HAVEN RESIDENTIAL LLP

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		304,641		304,641
Current assets					
Creditors: amounts falling due within one year		(28,054)		(32,950)	
Net current liabilities			(28,054)		(32,950)
Total assets less current liabilities			276,587		271,691
Creditors: amounts falling due after more than one year	3		(228,574)		(236,741)
NET ASSETS ATTRIBUTABLE TO MEMBERS			48,013		34,950
REPRESENTED BY:					
Loans and other debts due to members within one year					
Other amounts			48,013		34,950
Members' other interests:			48,013		34,950
			48,013		35,205
TOTAL MEMBERS' INTERESTS			48,013		34,950
Loans and other debts due to members			48,013		34,950

THE HAVEN RESIDENTIAL LLP

ABBREVIATED BALANCE SHEET (CONTINUED)

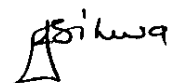
AS AT 31 OCTOBER 2013

For the financial year ended 31 October 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 8 April 2014



Mrs J Sihwa

Designated Member

Limited Liability Partnership Registration No. OC332510

THE HAVEN RESIDENTIAL LLP

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2013

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 April 2008)

The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), "Accounting by Limited Liability Partnerships", revised in 2010 and the Companies Act 2006

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 rent receivable

1.4 Investments

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

2 Fixed assets

	Investment properties £
Cost	
At 1 November 2012 & at 31 October 2013	304,641
	<hr/>
At 31 October 2012	304,641
	<hr/>

3 Creditors: amounts falling due after more than one year

	2013 £	2012 £
Analysis of loans repayable in more than five years		
Total amounts repayable by instalments which are due in more than five years	145,430	153,597
	<hr/>	<hr/>