

ABBREVIATED UNAUDITED FINANCIAL ACCOUNTS

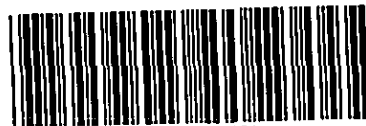
FOR THE YEAR TO 31 DECEMBER 2012

FOR

ST. JOHNS (SOUTHERN) PARTNERSHIP LLP

REGISTERED NUMBER OC333247

SATURDAY



A2HCTUC2

A21

21/09/2013

#227

COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR TO 31 DECEMBER 2012**

	Page
General Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

GENERAL INFORMATION
For the year to 31 December 2012

DESIGNATED MEMBERS	R A Goodall Brighton Administration Company Limited
REGISTERED OFFICE	Brighton Marina Brighton East Sussex BN2 5UF
REGISTERED NUMBER	OC333247 (England and Wales)
BANKERS	The Royal Bank of Scotland, Corporate Banking 8 th Floor, 280 Bishopsgate, London, EC2M 4RB

St Johns (Southern) Partnership LLP

ABBREVIATED BALANCE SHEET
31 December 2011

COMPANY NUMBER OC333247

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	388,191	388,191
CURRENT ASSETS			
Debtors		26,716	
CREDITORS			
Amounts falling due within one year	(395,331)	(414,907)	
NET CURRENT LIABILITIES		(395,331)	(388,191)
TOTAL ASSETS LESS CURRENT LIABILITIES AND NET ASSETS ATTRIBUTABLE TO MEMBERS		(7,140)	-
MEMBERS' OTHER INTERESTS			
Capital Accounts		(7,140)	-
TOTAL MEMBERS' INTERESTS		(7,140)	(26,716)

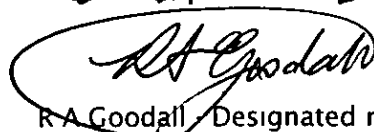
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 December 2012

The members acknowledge their responsibilities for

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- 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 modified 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the members of the LLP on 18 September 2013 and were signed by


R A Goodall, Designated member

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR TO 31ST DECEMBER, 2012**

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention 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

Tangible fixed assets

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

Land and buildings - not provided

Going Concern

The balance sheet is overdrawn at the period end. However, the financial statements have been prepared on a going concern basis as they assume the continued support of the designated members

2. TANGIBLE FIXED ASSETS

	Land and Buildings £
Cost/valuation	
At beginning of year	388,191
Additions	-

	388,191
	=====
At 31 st December 2012	388,191
At 31 st December 2011	388,191

No depreciation is provided on the land's buildings which are valued at cost