

Registered Number OC333247 (England and Wales)

**ABBREVIATED UNAUDITED FINANCIAL ACCOUNTS**

**FOR THE YEAR TO 31 DECEMBER 2009**

**FOR**

**ST JOHNS (SOUTHERN) PARTNERSHIP LLP**

WEDNESDAY



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FOR THE YEAR TO 31 DECEMBER 2009**

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**St Johns (Southern) Partnership LLP**

**GENERAL INFORMATION**

**For the year to 31 December 2009**

**DESIGNATED MEMBERS**

R A Goodall  
Brighton Administration Company Limited

**REGISTERED OFFICE**

Brighton Marina  
Brighton  
East Sussex  
BN2 5UF

**REGISTERED NUMBER**

OC333250 (England and Wales)

**ACCOUNTANTS**

APT  
44 The Pantiles  
Tunbridge Wells  
Kent  
TN2 5TN

St Johns (Southern) Partnership LLP

**ABBREVIATED BALANCE SHEET**

**31 December 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	265,000	265,000
<b>CURRENT ASSETS</b>			
Debtors		11,811	5,660
<b>CREDITORS</b>			
Amounts falling due within one year		(276,811)	(270,660)
<b>NET CURRENT LIABILITIES</b>		(265,000)	(265,000)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		-	-
<b>MEMBERS' OTHER INTERESTS</b>		-	-
<b>TOTAL MEMBERS' INTERESTS</b>		(11,811)	(5,660)
Amounts due from members			

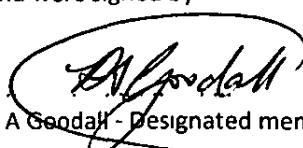
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 28 February 2010

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 *21st September 2010* and were signed by

  
R A Goodall - Designated member

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR TO 31<sup>ST</sup> DECEMBER, 2009**

**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

**2. TANGIBLE FIXED ASSETS**

	Land and Buildings £
<b>Cost/valuation</b>	
At beginning of year	265,000
At 31 <sup>st</sup> December 2009	265,000
At 31 <sup>st</sup> December 2008	265,000

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

**3. GOING CONCERN**

The balance sheet of the LLP is overdrawn at the year end. The accounts have been prepared on a going concern basis as the members have agreed to make funds available to pay the liabilities of the LLP as they fall due if required.