

**ABBREVIATED UNAUDITED FINANCIAL ACCOUNTS**  
**FOR THE YEAR TO 31 DECEMBER 2014**  
**FOR**  
**ST. JOHNS (SOUTHERN) PARTNERSHIP LLP**  
**REGISTERED NUMBER OC333247**

WEDNESDAY



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COMPANIES HOUSE

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FOR THE YEAR TO 31 DECEMBER 2014**

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**GENERAL INFORMATION**  
**For the year to 31 December 2014**

**DESIGNATED MEMBERS**

R. A. Goodall  
C. S. Goodall  
St. Johns (Southern) Limited

**REGISTERED OFFICE**

Brighton Marina  
Brighton  
East Sussex  
BN2 5UF

**REGISTERED NUMBER**

OC333247 (England and Wales)

**BANKERS**

NatWest,  
First Floor  
153 Preston Road,  
Brighton,  
BN1 6BE.

**ABBREVIATED BALANCE SHEET**  
**31 December 2014**

**COMPANY NUMBER OC333247**

	Notes	£	2014 £	2013 £
<b>FIXED ASSETS</b>				
Tangible assets	2		-	549,941
<b>CURRENT ASSETS</b>				
Stock		504,941	-	
<b>DEBTORS</b>		7,343	-	
<b>NET CURRENT ASSETS</b>			512,284	-
<b>CREDITORS</b>				
Amounts falling due within one year		(3,791)	(557,284)	
<b>NET CURRENT LIABILITIES</b>			(3,791)	(557,284)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES AND NET ASSETS ATTRIBUTABLE TO MEMBERS</b>			<u>508,493</u>	<u>(7,343)</u>
<b>MEMBERS' OTHER INTERESTS</b>				
Capital Accounts			<u>508,493</u>	<u>(7,343)</u>
<b>TOTAL MEMBERS' INTERESTS</b>			<u>508,493</u>	<u>(7,343)</u>

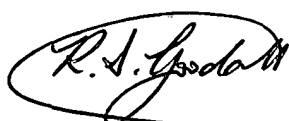
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 December 2014.

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 14 September 2015 and were signed by:



R A Goodall - Designated member

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR TO 31<sup>ST</sup> DECEMBER, 2014**

**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.

**Stock**

Stock is valued at the lower of cost and net realisable value.

**2. TANGIBLE FIXED ASSETS**

**Cost/valuation**

At beginning of year  
Reclassification

Land and  
Buildings  
£

549,941  
(549,941)

0

=====

At 31<sup>st</sup> December 2014

0

At 31<sup>st</sup> December 2013

549,941

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