

Registered number
OC336383

SNJ Property LLP
Abbreviated Accounts
31 March 2012

MONDAY



A34 18/06/2012 #59
COMPANIES HOUSE

SNJ Property LLP
Registered number: OC336383
Abbreviated Balance Sheet
as at 31 March 2012

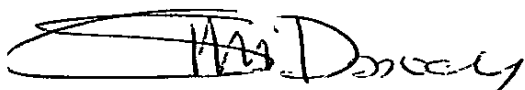
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,532,183	1,532,183
Current assets			
Debtors		64,587	64,639
Cash at bank and in hand		2,333	79
		<u>66,920</u>	<u>64,718</u>
Creditors: amounts falling due within one year		(1,114,853)	(1,139,403)
Net current liabilities		<u>(1,047,933)</u>	<u>(1,074,685)</u>
Total assets less current liabilities		484,250	457,498
 Net assets attributable to members		 <u>484,250</u>	 <u>457,498</u>
Represented by:			
Loans and other debts due to members		<u>-</u>	<u>-</u>
Members' other interests			
Members' capital classified as equity		510,000	495,000
Other reserves		(25,750)	(37,502)
		<u>484,250</u>	<u>457,498</u>
		<u>484,250</u>	<u>457,498</u>

For the year ended 31 March 2012 the LLP 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

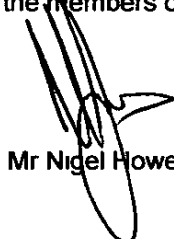
The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime

These accounts were approved by the members on 29 May 2012 and signed on their behalf by



Mr Simon Darvall
Designated member



Mr Nigel Howe

SNJ Property LLP
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Statement of Recommended Practice (SORP), "Accounting by Limited Liability Partnerships"

Turnover

Turnover represents the amounts receivable for rents and service charges

2 Tangible fixed assets

£

Cost

At 1 April 2011	<u>1,532,183</u>
At 31 March 2012	<u>1,532,183</u>

Depreciation

At 31 March 2012	<u>-</u>
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Net book value

At 31 March 2012	<u>1,532,183</u>
At 31 March 2011	<u>1,532,183</u>