

UNAUDITED FINANCIAL STATEMENTS

TYN LLAN PROPERTIES LLP

PARTNERSHIP NUMBER OC339391

For the year ended 31 August 2016

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COMPANIES HOUSE

Tyn Llan Properties LLP

Unaudited Financial Statements for the year ended 31 August 2016

Company information

Partnership number : OC339391

Registered Office : Carmelite
50 Victoria Embankment
London EC4Y 0LS

Partners : Mr P.G Smith
Mrs K.S Smith

Bankers : Lloyds TSB
27 High Street
Crewe
CW2 7BL

Accountants : TaxMatters Accountants
Trading as Beans Accounting and Business Support
259 Edleston Road
Crewe
CW2 7EA

Partnership no OC339391

Tyn Llan Properties LLP

Unaudited Financial Statements for the year ended 31 August 2016

BALANCE SHEET


		31/8/2016	31/8/2015
		£	£
	Note		
Fixed assets			
Tangible assets	1	<u>228,676</u>	<u>231,511</u>
Current assets			
Cash at bank and in hand		409	922
Creditors: amounts falling due within one year			
Net current assets (Liabilities)		<u>229,085</u>	<u>232,433</u>
Loans and other debts due to members	3	(372,877)	(372,877)
Member other interests			
Profit and loss account		143,792	140,444
		<u>(229,085)</u>	<u>(232,433)</u>

For the year ending 31/08/2016 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) relating to small LLPs.

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

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

The accounts have been delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.'

 22/05/2017

P.G Smith, designated member.

Tyn Llan Properties LLP

Unaudited Financial Statements for the year ended 31 August 2016

ACCOUNTING POLICIES

Basis of preparation

The unaudited financial statements have been prepared under the historical cost convention and in accordance with the small limited liability partnerships (accounts) regulations 2008.

TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost or valuation, net of depreciation. Depreciation is calculated to write down the cost of all tangible fixed assets by equal annual amounts over their expected useful economic lives. The rates applied are :

Freehold property 4% straight line

Fixtures and fittings 20% to 33% straight line