BEDDINGTON PROPERTIES LLP UNAUDITED ABBREVIATED ACCOUNTS 30 NOVEMBER 2015



HILLS JARRETT LLP

Chartered Certified Accountants
Gainsborough House
Sheering Lower Road
Sawbridgeworth
Hertfordshire
CM21 9RG

BEDDINGTON PROPERTIES LLP

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2015

		2015		2014
	Note	£	£	£
FIXED ASSETS	2		500.000	500,000
Tangible assets			500,000	500,000
CURRENT ASSETS				
Debtors		241		241
Cash at bank and in hand		1,297		1,297
		1,538		1,538
CREDITORS: Amounts falling due within one ye	ear	251,777		251,777
NET CURRENT LIABILITIES			(250,239)	(250,239)
TOTAL ASSETS LESS CURRENT LIABILITIE	ES		249,761	249,761
NET ASSETS ATTRIBUTABLE TO MEMBER	S		249,761	249,761
			,	
REPRESENTED BY:				
Loans and other debts due to members				
Other amounts	3		249,761	249,761
,				
TOTAL MEMBERS' INTERESTS				
Loans and other debts due to members	3		249,761	249,761
Amounts due from members			(239)	(239)
			249,522	249,522

For the year ended 30 November 2015 the LLP was entitled to exemption from audit under section 480 of the Companies Act 2006 as applied to LLPs by Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to dormant 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 abbreviated accounts have been prepared in accordance with the special provisions as applied to limited liability partnerships by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 in regard to small LLPs.

These abbreviated accounts were approved by the members and authorised for issue on 17 August 2016, and are signed on their behalf by:

Mr P Foster Designated Memeber

Registered Number: OC341722

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BEDDINGTON PROPERTIES LLP

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2015

1. DORMANT STATUS

The LLP was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 November 2015. The LLP has not traded during the year or during the preceding financial year. During these periods, the LLP received no income and incurred no expenditure and therefore made neither profit nor loss.

2. FIXED ASSETS

			Tangible Assets £
	COST		
	At 1 December 2014 and 30 November 2015		500,000
	DEPRECIATION		-
	NET BOOK VALUE		
	At 30 November 2015		500,000
	At 30 November 2014		500,000
3.	LOANS AND OTHER DEBTS DUE TO MEMBERS	•	
		2015	2014
	Amounts awad to mambars in page at af madits	£	£ 249,761
	Amounts owed to members in respect of profits	<u>249,761</u>	249,701