REGISTERED NUMBER OC347044 (England and Wales)

Abbreviated Accounts

for the Year Ended 31st March 2013

for

NEWBLOOM 18 LLP

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NEWBLOOM 18 LLP

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NEWBLOOM 18 LLP

General Information for the year ended 31st March 2013

DESIGNATED MEMBERS

H Newman

R Bloom

REGISTERED OFFICE

88 Crawford Street

London London W1H 2EJ

REGISTERED NUMBER

OC347044 (England and Wales)

ACCOUNTANTS

Cameron Baum Limited 88 Crawford Street

London

London W1H 2EJ

NEWBLOOM 18 LLP (REGISTERED NUMBER OC347044)

Abbreviated Balance Sheet 31st March 2013

		2013		2012	
FIXED ASSETS	Notes	£	£	£	£
Tangible assets	2		1,061,429		1,061,429
CURRENT ASSETS Cash at bank		2		2	
CREDITORS Amounts falling due within one year		920,209		920,773	
NET CURRENT LIABILITIES			(920,207)		(920,771)
TOTAL ASSETS LESS CURRENT LIABILITIES and					
NET ASSETS ATTRIBUTABLE TO MEMBERS			141,222		140,658
LOANS AND OTHER DEBTS DUE TO MEMBERS			141,222		140,658
TOTAL MEMBERS' INTERESTS Loans and other debts due to members			141,222		140,658

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31st March 2013

The members acknowledge their responsibilities for

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) 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 applied to LLPs 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The financial statements were approved by the members of the LLP on by

R Bloom - Designated member

H Newman - Designated member

NEWBLOOM 18 LLP

Notes to the Abbreviated Accounts for the year ended 31st March 2013

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

Turnover

Turnover represents rental income receivable

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2012 and 31st March 2013	1,061,429
and 51st March 2015	7,001,425
NET BOOK VALUE	
At 31st March 2013	1,061,429
At 31st March 2012	1,061,429