

**THE HORNEY PROPERTY LLP
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

TUESDAY



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20/06/2017

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COMPANIES HOUSE

THE HORNEY PROPERTY LLP
Abbreviated Balance Sheet 30 September 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		165,852		162,120
			165,852		162,120
CURRENT ASSETS					
Debtors		289		296	
Cash at bank and in hand		11,645		14,715	
		11,934		15,011	
Creditors: Amounts Falling Due Within One Year					
		-		(106)	
NET CURRENT ASSETS (LIABILITIES)			11,934		14,905
TOTAL ASSETS LESS CURRENT LIABILITIES			177,786		177,025
Creditors: Amounts Falling Due After More Than One Year	3		(151,600)		(151,600)
NET ASSETS ATTRIBUTABLE TO MEMBERS			26,186		25,425
REPRESENTED BY:					
Loans and other debts due to members within one year			26,186		25,425
			26,186		25,425
TOTAL MEMBERS' INTEREST					
Loans and other debts due to members within one year			26,186		25,425
			26,186		25,425

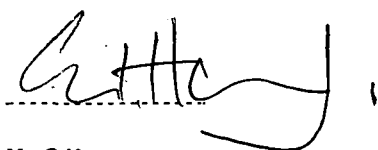
THE HORNEY PROPERTY LLP
Abbreviated Balance Sheet (continued) 30 September 2016

For the year ending 30 September 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 applicable to LLP's subject to the small LLPs regime.)

Member's responsibilities:

- The members acknowledge their responsibilities for complying with the requirements of the Act (as applied to LLPs) with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime of CA 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) Applications of Companies Act 2006) Regulations 2008 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the members

A handwritten signature in black ink, appearing to be 'C Horney', written over a horizontal dashed line.

Mr C Horney

19/06/2017

THE HORNEY PROPERTY LLP
Notes to the Abbreviated Accounts
For The Year Ended 30 September 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Statement of Cash Flow

The LLP has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small LLP.

1.3. Turnover

Turnover comprises gross rents receivable.

1.4. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% straight line on cost
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2. Tangible Assets

	Total
Cost	£
As at 1 October 2015	163,615
Additions	3,732
As at 30 September 2016	<u>167,347</u>
Depreciation	
As at 1 October 2015	<u>1,495</u>
As at 30 September 2016	<u>1,495</u>
Net Book Value	
As at 30 September 2016	<u>165,852</u>
As at 1 October 2015	<u>162,120</u>

3. Creditors: Amounts Falling Due After More Than One Year

	2016	2015
	£	£
Other creditors	<u>151,600</u>	<u>151,600</u>