

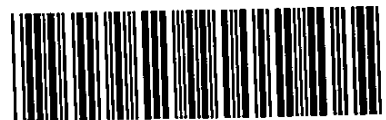
Registration Number OC 350353

PEELSIDE UK LLP

Abbreviated unaudited accounts

for the period ended 31 March 2012

WEDNESDAY



A20 *A1GULDZF* 05/09/2012 #290
COMPANIES HOUSE

PEELSIDE UK PLC

Contents

	Page
Partners' Report	1
Balance Sheet	2 – 3
Notes to the abbreviated accounts	4

PEELSIDE UK PLC

General information

For the period ended 31 March 2012

Designated Members	R.J. Whitfield
	M.E. Whitfield
Registered number	OC350353
Registered Office	I Field Lane
	Appleton
	Warrington
	WA4 5JR
Accountants	Rigby Lennon & Co
	20 Winmarleigh Street
	Warrington
	Cheshire
Bankers	HSBC
	99-101 Lord Street
	Liverpool

PEELSIDE UK LLP

**Partners' Report
for the period ended 31 March 2012**

Principal activity

The principal activity of the partnership has continued to be property trading , development and investment.

Designated Members

The designated members are;

R.J.Whitfield

M.E.Whitfield

Approval of Accounts and Report

These accounts and report were approved by the partnership on 14 August 2012 and signed on its behalf by



R.J.Whitfield

PEELSIDE UK LLP
Abbreviated Balance Sheet
as at 31 March 2012

		31/03/12		31/03/11	
	Notes	£	£	£	£
Fixed Assets					
Tangible Assets	3		111,500		111,500
Current assets					
Cash at Bank and in Hand		1,279		1,695	
		<hr/>		<hr/>	
		1,279		1,695	
Creditors: amounts					
falling due within 1 year		(300)		(1,137)	
Net current assets			979		558
			<hr/>		<hr/>
Total assets less current					
liabilities			112,479		112,058
			<hr/>		<hr/>
Net assets			112,479		112,058
			<hr/>		<hr/>
Loans and other debts due to Members			1,479		1,058
Members' other interests-Capital Accounts			111,000		111,000
			<hr/>		<hr/>
			112,479		112,058

The notes on page 4 form an integral part of these financial statements

PEELSIDE UK PLC

Abbreviated Balance Sheet (continued)

Total Members' Interests	£	£
	31/03/12	31/03/11
Loans and other debts due to members	1,479	1,058
Members' other interests : capital accounts	111,000	111,000
Amounts due to members	300	1,137
	<hr/>	<hr/>
	112,779	113,195
	<hr/>	<hr/>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 (the 2008 Regulations) for the period ended 31 March 2012

The members acknowledge their responsibilities for

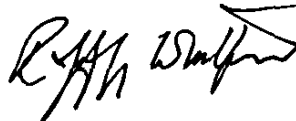
- a) ensuring that the LLP keeps accounting records which comply with sections 386 and 387 of the Companies Act 2006 as modified by the 2008 Regulations and
- b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit and 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 modified by the 2008 Regulations 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 modified by the 2008 Regulations relating to small LLPs

The financial statements were approved by members of the LLP on 14 August 2012 and were signed by

R.J. Whitfield Designated Member

Registration Number OC350353



The notes on page 4 form an integral part of these financial statements

PEELSIDE UK LLP

Notes to the financial statements for the period ended 31 March 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are 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

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of property rentals during the period

1.3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Land and buildings- No depreciation is provided on investment property (see below)

The property owned jointly by the partnership is an investment property and accordingly is not depreciated

2 Turnover

The total turnover of the partnership for the period has been derived from its principal activity wholly undertaken in the UK

3 Tangible fixed assets

Freehold Land and Buildings

	£
Cost at 31 March 2011	111,500
Additions	-
Net book value at 31 March 2012	111,500